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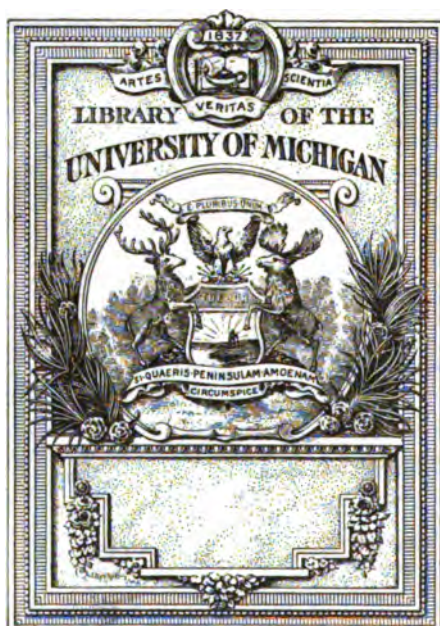
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ANNUAL REPORT

OF THE

AUDITOR OF STATE

OF THE

STATE OF INDIANA.

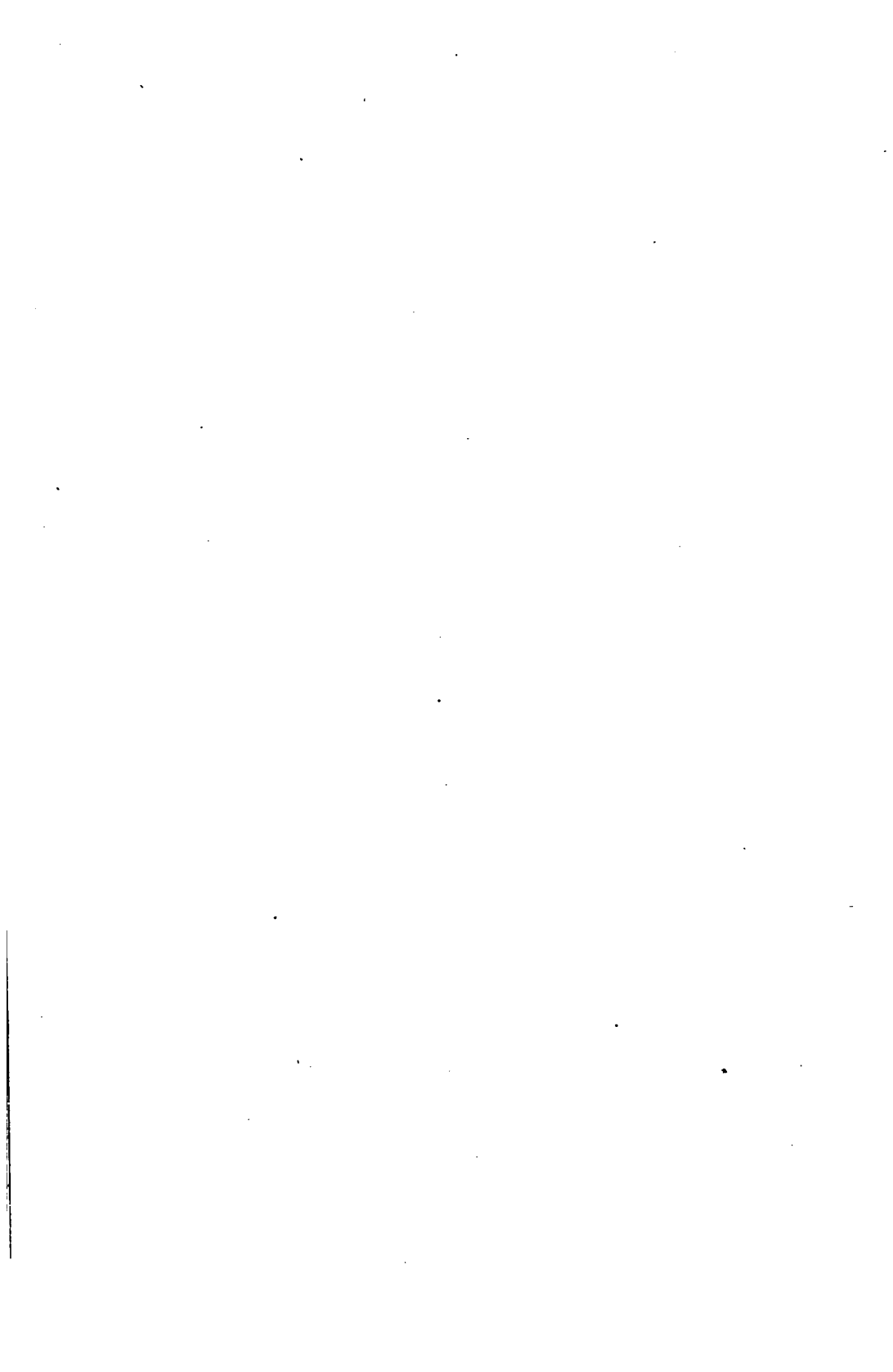
Being a Detailed Statement of the Work of the Various Departments of Said Office for the Fiscal Year Ending September 30, 1908.

APPENDIX:

Proceedings State Board of Tax Commissioners.

TO THE GOVERNOR.

INDIANAPOLIS:
WM. B. BURFORD, CONTRACTOR FOR STATE PRINTING AND BINDING,
1908.



THE STATE OF INDIANA,
EXECUTIVE DEPARTMENT,
November 2, 1908. }

Received by the Governor, examined and referred to the Auditor of State for verification of the financial statement.

OFFICE OF AUDITOR OF STATE,
INDIANAPOLIS, November 2, 1908. }

The within report, so far as the same relates to moneys drawn from the State Treasury, has been examined and found correct.

J. C. BILLHEIMER,
Auditor of State.

NOVEMBER 2, 1908.

Returned by the Auditor of State, with above certificate, and transmitted to Secretary of State for publication, upon the order of the Board of Commissioners of Public Printing and Binding.

FRED L. GEMMER,
Secretary to the Governor.

Filed in the office of the Secretary of State of the State of Indiana, November 9, 1908.

FRED A. SIMS,
Secretary of State.

Received the within report and delivered to the printer November 9, 1908.

HARRY SLOUGH,
Clerk Printing Bureau.

INDEX.

AUDITING DEPARTMENT.

	PAGE.
Abstract of Assessments, 1907	38
Abstract of Duplicates, 1907	38
Balance in Treasury—	
September 30, 1907	20
September 30, 1908	21
Benevolent Institution Fund—	
Receipts to	36
Transfer Warrants	36
College Fund—	
Condition of	74
Disbursements from	36
Interest, disbursements of	36
Interest, receipts of	36
List of borrowers from, by counties	73
Receipts to	36
Classification of—	
Disbursements, General Fund	37
Receipts, General Fund	37
Net Disbursements by Funds	21
Net Receipts by Funds	20
Disbursements during fiscal year from—	
Benevolent Institution Fund	36
College Fund	36
College Fund, Interest	36
Educational Institution Fund	36
General Fund	22
Permanent Endowment Fund, Indiana University	36
Permanent Endowment Fund, Indiana University, Interest	36
School Revenue for Tuition	3
State Debt Sinking Fund	
Unclaimed Estates	

	PAGE.
Disbursements by Funds.....	21
Educational Institution Fund—	
Disbursements from.....	33
Receipts to.....	36
Estimated Disbursements, 1910 and 1911.....	13
General Fund—	
Disbursements.....	22
Receipts.....	22
Disbursements and Receipts, Summary of.....	37
Interest on Public Debt.....	72
Introductory Remarks.....	11
Public Debt Statement.....	70
Permanent Endowment Fund, Indiana University—	
Disbursements from.....	36
Distribution of the Fund.....	36
Interest, Disbursement of.....	36
Interest, Receipts of.....	36
List of Borrowers, by counties.....	73
Receipts to.....	36
Poll Tax, Collections of, 1908.....	69
Receipts to—	
Benevolent Institution Fund.....	36
College Fund.....	36
College Fund Interest.....	36
Educational Institution Fund.....	36
General Fund.....	22
Permanent Endowment Fund.....	36
Permanent Endowment Fund Interest.....	36
State Debt Sinking Fund.....	36
School Revenue for Tuition.....	36
Unclaimed Estates.....	37
Receipts and Disbursements by Funds.....	20
Recapitulation.....	21
Special Judges—Amount paid.....	69
State Debt Sinking Fund—	
Receipts.....	36
Transfer Warrants.....	36
School Revenue for Tuition—	
Disbursements.....	36
Receipts.....	36

Settlements—	PAGE.
December, 1907.....	54
May, 1908.....	60
Summary Receipts, General Fund.....	37
Summary Disbursements from General Fund.....	37
Tax Levies, 1850-1908.....	75
Taxes Collected.....	62
Taxable Property.....	38

INSURANCE DEPARTMENT.

Annual report of companies	101
Assets of companies—	
Fire and marine insurance companies of other States	17
Miscellaneous companies.....	47
Life companies.....	63
Indiana life companies.....	63
Invested assets, fire and marine and foreign companies.....	17
Companies authorized to do business in the State—	
Fire and fire and marine companies of other States.....	4
Fire companies of foreign lands.....	4
Fire companies of Indiana.....	4
Life and accident assessment companies of Indiana.....	4
Life and accident assessment companies of other States.....	4
Life companies of Indiana.....	4
Miscellaneous companies of Indiana	4
Miscellaneous companies of other States.....	4
Companies of other States admitted to do business in the State.....	13
Fraternal companies of Indiana complying with the law of 1889	13
Fraternal companies of other States.....	13
Fraternal associations—Statistical	89
Insurance in force, premiums, losses, taxes, fees.....	89
Liabilities—	
Fire and fire and marine companies.....	17
Miscellaneous companies.....	17
Life companies.....	17
Indiana life companies.....	17
Reports of—	
Legal reserve life companies, Indiana	63
Indiana fire and miscellaneous companies	17
Indiana assessment life and accident companies.....	79
Indiana fraternal beneficiary associations.....	13
Assessment accident companies of other States.....	79
Fraternal beneficiary associations of other States.....	13

BUILDING AND LOAN DEPARTMENT.

Introductory.....	3
Associations beginning business.....	3
Associations retiring from business.....	4
Associations in liquidation.....	5
Comparative statements, years 1906-1908.....	6
Statements of condition of associations.....	8

BANK DEPARTMENT.

Calls on State banks for 1907.....	6
Private banks for 1907.....	99
Comparative statements, resources and liabilities for 1906-1907—	
State banks.....	8
Private banks.....	98
Trust companies.....	167
Savings banks.....	163
New State banks.....	4
New Trust companies.....	166
New Private banks.....	95
Statements of condition—	
State banks.....	9
Private banks.....	100
Trust companies.....	168
Savings banks.....	164
State banks discontinued.....	7
State banks increase in capital stock.....	5
Private banks discontinued.....	97
Private banks increase in capital stock.....	96
Trust companies discontinued.....	166

LAND DEPARTMENT.

Lands held by State by deed.....	8
List of lands unsold under acts 1883 and 1889.....	4
List of lands forfeited for nonpayment of loans.....	4
Remarks.....	2

APPENDIX.

Proceedings State Board of Tax Commissioners for 1907.

OFFICE OF AUDITOR OF STATE.

JOHN C. BILLHEIMER,
Auditor.

JOHN E. REED,
Deputy Auditor.

WILLIAM H. QUICK,
Audit Clerk.

JOHN D. WILLIAMS,
Settlement Clerk.

LELA A. YOUNG,
Stenographer.

LAWRENCE A. WILES,
Bank Clerk.

CHARLES C. KELLY,
Building and Loan Clerk.

DAVID H. OLIVE,
Land Clerk.

KATHERINE MAHONEY,
Stenographer.

EDWARD M. HINSHAW,

JAMES R. HENRY,

J. W. LEVINGS,

CHARLES W. CAMP,
Bank Examiners.

CYRUS W. NEAL,
Insurance Deputy.

JOHN M. ASHBY,
Insurance Actuary.

EDWARD E. NEAL,
Insurance Securities Clerk.

HARVE E. CUSHMAN,
Insurance Examiner.

CLIFFIE B. MANLOVE,
Extra Clerk Insurance Department.

KATHERINE MOORE,
Stenographer.

ETHEL E. PITTS,
Copy Land Records.



AUDITOR'S REPORT.

Hon. J. Frank Hanly, Governor of Indiana:

Sir—I have the honor to herewith submit for your examination the report of the Auditor of State for the fiscal year ending September 30, 1908, giving in detail the fiscal affairs of the State, with an elaborate showing of receipts and disbursements and exhaustive tabulations reviewing abstracts of county duplicates and settlements; valuable data, associated with tax levies, duplicates, and all features associated with the assessment, collection and disposition of public revenues. I have also submitted extended reports of the insurance, land, building association, banking and trust bureaus, with suggestions as provided by statute, that in my judgment would be of benefit to the people in strengthening the law as to the efficiency of these agencies of public utility.

ACCOUNTING DEPARTMENT.

There is for 1907 levied for State purposes an aggregate tax of 33.35 cents on each \$100. Of this amount, twelve cents is for the General Fund, and five cents for the Benevolent Institution Fund. From the levies in these funds combined came to the State all the taxes that are, or can be used for the general expense of the State, and said taxes amounted last year to \$2,962,911.20. The levy for school purposes is thirteen cents and six mills on the \$100, and the taxes resulting are distributed pro rata among the different counties, according to the enumeration of school children. This tax aggregated last year \$2,275,503.79. The Educational Institution tax of two and three-fourths cents on each \$100 amounted to \$456,887.27 and was distributed as the law provides: four-elevenths thereof to the Indiana

University, three-elevenths thereof to the State Normal School, and four-elevenths thereof to Purdue University.

The tax duplicates of the State amounted to \$1,717,037,-215.00. The amount of delinquent tax is \$2,829,982.73. There can be no legitimate reason to justify such a large delinquency. In this season of universal prosperity, if taxes can not be collected, there must be some radical wrong, proceeding from local causes. It is manifestly a very grave injustice to the taxpayers who meet these contributions for the operating expenses of government, that such a large per cent. of their neighbors are permitted to either go scot-free, or do indifferently, and often inadequately, what should be the very first patriotic duty of good citizenship. Thousands of dollars are absolutely lost, by either going off the duplicates through insolvency, or the removal of delinquents to other locations. The Legislature in 1897 endeavored to cure this wrong by increasing the treasurer's fees two per cent., but still the evil exists, and in my judgment, because of the lack of energetic enforcement of the present laws. I believe the State Tax Commissioners are delegated powers by the statute to supervise delinquent taxes in the different counties, but if additional legislation is necessary, it ought to be supplied, to the end that these omissions of public duty and omissions of tax payments should cease. The yearly conference of County Assessors with the State Board of Tax Commissioners has introduced uniformity into the valuations of farm and other tangible personal values.

The State tax levy for 1908 and 1909 is 9 cents, and the Benevolent Institution tax levy for the same years is 5 cents on the \$100.00. This levy of 14 cents will most likely produce about \$2,232,150.00, and this, added to the miscellaneous fees and collections, estimated at \$1,357,000.00, will make a total annual revenue to the State in General Fund of \$3,589,150.00.

ESTIMATED DISBURSEMENTS.

Governor—	1910.	1911.
Governor's salary	\$8,000- 00	\$8,000 00
Lieutenant-Governor's salary	1,000 00	1,000 00
Secretary's salary	2,500 00	2,500 00
Executive Accountant's salary	2,500 00	2,500 00
Clerk's salary	1,500 00	1,500 00
Stenographer's salary	1,000 00	1,000 00
Office expenses	1,000 00	1,000 00
Traveling expenses	250 00	250 00
House rent and maintenance.....	1,800 00	1,800 00
Civil and military contingent.....	10,000 00	10,000 00
Emergency contingent	30,000 00	30,000 00
Adjutant General—		
General's salary	\$2,250 00	\$2,250 00
Clerk's salary	1,200 00	1,200 00
Stenographer's salary	600 00	600 00
Quartermaster-General's salary	1,200 00	1,200 00
Indiana militia	75,000 00	75,000 00
Secretary of State—		
Secretary's salary	\$6,500 00	\$6,500 00
Deputy's salary	2,400 00	2,400 00
Clerk's salary	1,500 00	1,500 00
Recording clerk's salary	1,000 00	1,000 00
Stenographer's salary	720 00	720 00
Stenographer and clerk's salary.....	720 00	720 00
Office expense	600 00	600 00
Automobile department	200 00	200 00
Foreign corporation	500 00	500 00
Distribution public documents	250 00	250 00
Distribution court reports.....	250 00	250 00
Bureau of Public Printing—		
Clerk's salary	\$1,500 00	\$1,500 00
Assistant clerk's salary.....	900 00	900 00
Public printing, binding and stationery....	75,000 00	75,000 00
Office expenses	250 00	250 00
Election ballots and expenses.....	.....	25,000 00

ESTIMATED DISBURSEMENTS—Continued.

Auditor of State—	1910.	1911.
Auditor's salary	\$7,500 00	\$7,500 00
Deputy's salary	3,500 00	3,500 00
Audit clerk's salary	2,500 00	2,500 00
Settlement clerk's salary.....	2,200 00	2,200 00
Stenographer's salary	920 00	920 00
Insurance deputy's salary.....	3,000 00	3,000 00
Extra insurance clerk's salary.....	1,000 00	1,000 00
Insurance security clerk's salary.....	2,500 00	2,500 00
Insurance actuary's salary.....	4,000 00	4,000 00
Insurance examiner's salary.....	2,500 00	2,500 00
Land clerk's salary.....	1,800 00	1,800 00
Building and loan clerk's salary.....	2,000 00	2,000 00
Bank clerk's salary.....	2,500 00	2,500 00
Bank examiner's salary.....	10,000 00	10,000 00
Additional stenographers' salary.....	1,440 00	1,440 00
Office expenses	1,500 00	1,500 00
Contingent fund insurance.....	1,500 00	1,500 00
Treasurer of State—		
Treasurer's salary	\$7,500 00	\$7,500 00
Deputy's salary	2,500 00	2,500 00
Clerk's salary	1,500 00	1,500 00
Stenographer's salary	720 00	720 00
Office expenses	300 00	300 00
Attorney-General—		
Attorney-General's salary	\$7,500 00	\$7,500 00
Assistant's salary	2,400 00	2,400 00
Deputy's salary	2,400 00	2,400 00
Second deputy's salary.....	2,400 00	2,400 00
Assistant deputy's salary.....	1,800 00	1,800 00
Stenographer's salary	900 00	900 00
Stenographer and clerk's salary.....	900 00	900 00
Traveling expenses	1,500 00	1,500 00
Office expenses	750 00	750 00
Law books	250 00	250 00
Escheated Estates Department.....	1,000 00	1,000 00
Clerk Supreme Court—		
Clerk's salary	\$5,000 00	\$5,000 00
Deputy's salary	1,800 00	1,800 00
Assistant deputy's salary	1,200 00	1,200 00
Record clerk's salary	1,200 00	1,200 00
Copy clerk's salary.....	900 00	900 00
Fee clerk's salary	750 00	750 00
Office expenses	850 00	850 00

ESTIMATED DISBURSEMENTS—Continued.

Reporter Supreme Court—	1910.	1911.
Reporter's salary	\$5,000 00	\$5,000 00
Assistant's salary	2,000 00	2,000 00
Second assistant's salary	1,200 00	1,200 00
Third assistant's salary	1,200 00	1,200 00
Stenographer and clerk's salary	800 00	800 00
Office expenses	150 00	150 00
Supreme Court—		
Judges' salaries	\$30,000 00	\$30,000 00
Judges' stenographic services	3,600 00	3,600 00
Law Librarian's salary	1,800 00	1,800 00
Messenger and Assistant Librarian's services	1,200 00	1,200 00
Sheriff's salary	600 00	600 00
Law Library	2,000 00	2,000 00
Library, chambers and office expenses	2,000 00	2,000 00
Appellate Court—		
Judges' salaries	\$36,000 00	\$36,000 00
Judges' stenographic services	4,320 00	4,320 00
Messenger's salary	720 00	720 00
Office and library expenses	2,000 00	2,000 00
Superior and Circuit Courts—		
Superior Court judges' salaries	\$49,000 00	\$49,000 00
Circuit Court judges' salaries	210,000 00	210,000 00
Prosecuting Attorneys' salaries	30,000 00	30,000 00
Sheriff's mileage	15,000 00	15,000 00
Department Public Instruction—		
Superintendent's salary	\$3,000 00	\$3,000 00
Assistant's salary	2,000 00	2,000 00
Deputy's salary	1,500 00	1,500 00
Clerk's salary	1,200 00	1,200 00
Stenographer's salary	720 00	720 00
Office expenses	1,000 00	1,000 00
Traveling expenses	1,000 00	1,000 00
State Board of Education	4,000 00	4,000 00
State Library—		
Librarian's salary	\$1,800 00	\$1,800 00
Reference Librarian's salary	1,100 00	1,100 00
Cataloger's salary	1,100 00	1,100 00
Assistant cataloger and stenographer's salary	900 00	900 00
Custodian and messenger's salary	720 00	720 00
Legislative Reference Department	2,000 00	2,000 00
Books and binding	4,500 00	4,500 00
Office expense and distribution	1,500 00	1,500 00
Copyist	600 00	600 00
Reorganization	2,500 00	2,500 00

ESTIMATED DISBURSEMENTS—Continued.

	1910.	1911.
Public Library Commission	\$7,000 00	\$7,000 00
Legislature .....	.....	\$120,000 00
Board of Health—		
Secretary's salary	\$3,000 00	\$3,000 00
Clerk's salary	1,500 00	1,500 00
Expense	10,000 00	10,000 00
Laboratory maintenance	10,000 00	10,000 00
Pure Food and Drug Department.....	15,000 00	15,000 00
Board of State Charities—		
Expense	\$8,000 00	\$8,000 00
Agents	8,000 00	8,000 00
Transportation	400 00	400 00
Board of Forestry—		
Secretary's salary	\$1,800 00	\$1,800 00
Stenographer's salary	600 00	600 00
Commissioners' salaries and expenses.....	500 00	500 00
Office and traveling expense.....	1,000 00	1,000 00
Forest and field cultivation.....	2,500 00	2,500 00
Reservation expense	3,000 00	3,000 00
Board of Tax Commissioners—		
Commissioners' salaries	\$9,000 00	\$9,000 00
Commissioners' expense	3,000 00	3,000 00
Commissioner Fisheries and Game—		
Commissioner's salary	\$1,200 00	\$1,200 00
Traveling expense	800 00	800 00
State Board of Agriculture.....	10,000 00	10,000 00
Soldiers' and Sailors' Monument.....	12,000 00	12,000 00
Indiana Academy of Science.....	600 00	600 00
Labor Commission	5,000 00	5,000 00
Bureau of Statistics—		
Chief's salary	\$3,000 00	\$3,000 00
Deputy's salary	1,800 00	1,800 00
Clerk's salary	2,500 00	2,500 00
Agents' fund	3,000 00	3,000 00
Stenographer's salary	1,440 00	1,440 00
Office expense	1,500 00	1,500 00

ESTIMATED DISBURSEMENTS—Continued.

Board of Pardons—	1910.	1911.
Commissioners' salaries	\$900 00	\$900 00
Clerk's salary	900 00	900 00
Expense	250 00	250 00
 Department of Factory Inspection—		
Salaries	\$7,900 00	\$7,900 00
Traveling expense	2,750 00	2,750 00
Office expense	650 00	650 00
 Department of Geology—		
Chief's salary	\$3,000 00	\$3,000 00
Clerk's salary	720 00	720 00
Messenger and Custodian's salary	720 00	720 00
Expense	3,800 00	3,800 00
 Mine Inspection Department—		
Inspector's salary	\$1,800 00	\$1,800 00
Clerk's salary	900 00	900 00
Assistants' salaries	4,800 00	4,800 00
Expense	5,000 00	5,000 00
 Gas Inspection Department—		
Inspector's salary	\$1,800 00	\$1,800 00
Assistant's salary	1,000 00	1,000 00
Expense	1,500 00	1,500 00
 State Veterinarian—		
Salary	\$1,200 00	\$1,200 00
Assistants	650 00	650 00
Expense	800 00	800 00
Supplies	200 00	200 00
 Oil Inspection Department—		
Inspector's salary	\$2,500 00	\$2,500 00
Expense	900 00	900 00
 State Entomologist	3,500 00	3,500 00
State Horticultural Society	2,600 00	2,600 00
State Corn Growers' Association.....	500 00	500 00
State Dairymen's Association	500 00	500 00
State Live Stock Breeders' Association.....	500 00	500 00

ESTIMATED DISBURSEMENTS—Continued.

State Building—	1910.	1911.
Custodian's salary	\$2,000 00	\$2,000 00
Assistant Custodian's salary.....	1,200 00	1,200 00
Labor	16,080 00	16,080 00
Repairs and supplies	5,000 00	5,000 00
Water and ice	2,300 00	2,300 00
Illuminating and power.....	5,000 00	5,000 00
Flags and decorating.....	150 00	150 00
Engineer's salary	2,000 00	2,000 00
Assistant Engineer's salary.....	1,200 00	1,200 00
Labor	4,860 00	4,860 00
Repairs	3,000 00	3,000 00
Heat	7,000 00	7,000 00
Railroad Commission	30,000 00	30,000 00
Purdue University—		
County Institutes	\$10,000 00	\$10,000 00
Agricultural	25,000 00	25,000 00
State Normal Board of Visitors.....	150 00	150 00
Interest Public Debt, State Bonds.....	56,200 00	56,200 00
Central Hospital Insane—		
Maintenance	\$310,000 00	\$310,000 00
Repairs	25,000 00	25,000 00
Clothing	15,000 00	15,000 00
Northern Hospital Insane—		
Maintenance	\$135,000 00	\$135,000 00
Repairs	8,000 00	8,000 00
Clothing	6,500 00	6,500 00
Eastern Hospital Insane—		
Maintenance	\$121,000 00	\$121,000 00
Repairs	7,500 00	7,500 00
Clothing	5,000 00	5,000 00
Southern Hospital Insane—		
Maintenance	\$106,000 00	\$106,000 00
Repairs	6,000 00	6,000 00
Clothing	4,500 00	4,500 00
Indiana School for Deaf—		
Maintenance	\$70,000 00	\$70,000 00
Industrial Department	4,500 00	4,500 00
Indiana School for Blind—		
Maintenance	\$35,000 00	\$35,000 00
Repairs	2,500 00	2,500 00
Industrial Department	3,000 00	3,000 00
Library	500 00	500 00

ESTIMATED DISBURSEMENTS—Continued.

Indiana School for Feeble-Minded Youth—		1910.	1911.
Maintenance		\$122,000 00	\$122,000 00
Repairs		7,500 00	7,500 00
Soldiers' and Sailors' Orphans' Home—			
Maintenance		\$95,000 00	\$95,000 00
Repairs		5,000 00	5,000 00
Officers' salaries		3,900 00	3,900 00
Library and insurance.....		1,000 00	1,000 00
Agents' fund		1,000 00	1,000 00
Indiana Epileptic Village—			
Maintenance		\$12,000 00	\$12,000 00
State Soldiers' Home—			
Maintenance		\$120,000 00	\$120,000 00
Salaries, Adjutant and Commandant.....		2,100 00	2,100 00
Indiana Boys' School—			
Maintenance		\$85,000 00	\$85,000 00
Repairs		7,000 00	7,000 00
Probation officer		1,200 00	1,200 00
Indiana Woman's Prison—			
Maintenance		\$20,000 00	\$20,000 00
Repairs		3,000 00	3,000 00
State Prison—			
Maintenance		\$105,000 00	\$105,000 00
Repairs		5,000 00	5,000 00
Library		500 00	500 00
Discharged prisoners		4,000 00	4,000 00
Paroled prisoners		6,500 00	6,500 00
Criminal insane		2,880 00	2,880 00
Indiana Reformatory—			
Maintenance		\$110,000 00	\$110,000 00
Repairs		5,000 00	5,000 00
Trade schools		20,000 00	20,000 00
Schools		7,000 00	7,000 00
Library and amusements		1,000 00	1,000 00
Paroled and discharged.....		12,000 00	12,000 00
Supervision paroled men.....		5,000 00	5,000 00
Indiana Girls' School—			
Maintenance		\$48,000 00	\$48,000 00
Discharged, clothing and paroled.....		700 00	700 00
Library		300 00	300 00

RECEIPTS AND DISBURSEMENTS.

STATEMENT.

Showing Condensed Exhibit of the Balance in the State Treasury by Funds at the Beginning of the Fiscal Year, October 1, 1907; also the Amounts Received and Disbursed from the Several Funds During the Fiscal Year Ending September 30, 1908, and the Balance on Hand on Such Date.

Balance in Treasury Sept. 30, 1907—

General Fund	\$897,627 61
School Revenue	70,460 28
College Fund, principal	3,442 42
College Fund, interest	161 09
Permanent Endowment Fund, principal ..	4,789 01
Permanent Endowment Fund, interest	98 00
Swamp Land Fund	23,598 55
Excess Bids Sinking Fund.....	1,933 25
Surplus Revenue Fund	500 00
Unclaimed Estates	62,847 93
Sale of lands, Common School Fund.....	9,323 38
Sinking Fund	467 78
Common School Fund	5,941 43
Sale State Lands	11,433 39

Total balance in Treasury Sept. 30, 1907	\$1,092,624 12
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Net Receipts by Funds, Fiscal Year Ending Sept. 30, 1908.

General Fund	\$3,288,325 70
School Revenue for Tuition.....	2,792,983 40
Benevolent Institution Fund.....	830,667 28
State Debt, Sinking Fund.....	53 53
Educational Institution Fund.....	456,887 27
College Fund, principal	4,543 00
College Fund, interest	1,212 91
Permanent Endowment Fund, principal	6,873 59
Permanent Endowment Fund, interest	35,539 22
Swamp Land Fund.....	4,314 96
Unclaimed Estates	3,284 83
Sale State Lands.....	3,444 36

Total net receipts.....	\$7,428,130 05
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Net Disbursement by Funds, Fiscal Year Ending Sept. 30, 1908.

General Fund	\$3,692,835 85	
School Revenue for Tuition.....	2,850,770 71	
Benevolent Institution Fund.....	830,667 28	
State Debt, Sinking Fund.....	53 53	
Educational Institution Fund.....	456,887 27	
College Fund, principal	7,887 42	
College Fund, interest	1,345 76	
Permanent Endowment Fund, principal	11,285 73	
Permanent Endowment Fund, interest	35,613 57	
Swamp Land Fund.....	271 59	
Unclaimed Estates	1,275 30	
Sale State Lands	467 70	
Common School Fund.....	45,546 54	
	<hr/>	
Total net disbursements.....		\$7,934,908 25

Recapitulation.

Balance in Treasury Sept. 30, 1907.....	\$1,092,624 12	
Total net receipts.....	7,428,130 05	
	<hr/>	
Total to be accounted for.....		\$8,520,754 17
Total net disbursements.....		7,934,908 25
		<hr/>
Balance in Treasury Sept. 30, 1908.....		585,845 92

Funds in Treasury Sept. 30, 1908—

General Fund	\$493,117 46	
School Revenue for Tuition.....	12,672 97	
College Fund, principal	98 00	
College Fund, interest	28 24	
Permanent Endowment Fund, principal ..	376 87	
Permanent Endowment Fund, interest ...	23 65	
Swamp Land Fund.....	246 62	
Unclaimed Estates	64,857 46	
Common School Fund.....	14 60	
Sale of State Lands.....	14,410 05	
	<hr/>	
Total balance in Treasury Sept. 30, 1908		\$585,845 92

STATEMENT.

Showing the Receipts to and Disbursements from State Treasury by Funds and Accounts for the Fiscal Year Ending Sept. 30, 1908.

	Disbursements.	Receipts.
Governor—		
Governor's salary	\$8,000 00	
Secretary	2,500 00	
Clerk	1,500 00	
Messenger	1,000 00	
Executive accountant	2,500 00	
Office expense	978 06	
Traveling expense	82 14	
Civil and Military Contingent.....	7,251 87	\$20 00
Emergency Contingent	26,113 42	146 53
House rent and maintenance.....	1,442 78	
Lieutenant-Governor's salary	1,000 00	
Totals	\$52,368 27	\$166 53
Adjutant-General—		
General's salary	\$2,250 00	
Clerk	1,200 00	
Stenographer	600 00	
Quartermaster-General	1,200 00	
Indiana militia	80,953 83	\$781 31
Spanish War claims	1,089 55	
Classification of records.....	1,483 40	
Riot Fund	14,723 59	
Totals	\$108,500 37	\$781 31
Secretary of State—		
Secretary's salary	\$6,500 00	
Deputy	2,400 00	
Clerk	1,500 00	
Recording clerk	1,000 00	
Stenographer	720 00	
Stenographer and clerk	720 00	
Office expense	418 28	
Motor Vehicle Department	189 40	
Foreign Corporation Department.....	435 00	
Distribution public documents	173 67	
Distribution court reports	237 54	
Sale court reports		\$11,773 00
Incorporation fees, local		97,568 35
Incorporation fees, foreign		17,808 13
Miscellaneous fees		16,419 40
Totals	\$14,293 89	\$143,568 88

Bureau of Public Printing—	Disbursements.	Receipts.
Public printing, advertising and stationery.	\$72,788 71	
Clerk of Printing Board.....	1,500 00	
Assistant clerk	900 00	
Legislative Manual	1,760 65	
Office expense	87 90	
Total	\$77,037 26	
Auditor of State—		
Auditor's salary	\$7,500 00	
Deputy	3,500 00	
Audit clerk	2,500 00	
Settlement clerk	2,200 00	
Stenographer	920 00	
Insurance deputy	3,000 00	
Extra insurance clerk.....	1,000 00	
Insurance security clerk	2,500 00	
Insurance actuary	4,000 00	
Insurance examiner	2,500 00	
Contingent Fund Insurance	1,500 00	
Land clerk	1,800 00	
Building and loan clerk.....	2,000 00	
Office expense	1,500 00	
Bank clerk	2,500 00	
Bank Examiner	10,000 00	
Bank Examiner's expense.....	4,077 40	
Additional stenographers	1,440 00	
Copy land records.....	1,734 25	
Insurance taxes		\$362,717 00
Insurance fees		66,983 40
Insurance Examiner's fees	842 50	3,747 50
Insurance Department expense	1,660 50	1,660 50
Miscellaneous fees, general.....		4,988 00
Building and Loan Examiners expense....	18 87	23 87
Building and loan fees.....		1,715 00
Incorporation fees		643 00
Land Department fees		470 80
Miscellaneous Bank and Trust Co. fees....		829 25
Bank Examiner's fees.....	100 00	7,675 00
Bank Department expense.....	147 92	617 45
Totals	\$58,941 44	\$452,070 77
Treasurer of State—		
Treasurer's salary	\$7,333 34	
Deputy	2,500 00	
Clerk	1,500 00	
Stenographer	540 00	
Office expense	302 90	
Total	\$12,176 24	

Attorney-General—	Disbursements.	Receipts.
Attorney-General's salary	\$7,500 00	
Assistant Attorney-General	2,400 00	
Deputy	2,400 00	
Second deputy	2,313 33	
Assistant deputy	1,800 00	
Stenographer and clerk.....	900 00	
Additional stenographer and clerk.....	900 00	
Traveling expense	1,096 75	
Office expense	718 54	
Law books	132 40	
Escheated estates	519 05	
Collections		\$1 78
Anti-trust	1,411 31	
Totals	\$22,091 38	\$1 78
Clerk Supreme and Appellate Courts—		
Clerk's salary	\$5,000 00	
Deputy	1,800 00	
Assistant deputy	1,200 00	
Record clerk	1,200 00	
Copy clerk	900 00	
Fee clerk	750 00	
Office expense	863 77	
Supreme Court fees.....		\$5,301 45
Appellate Court fees.....		7,941 74
Totals	\$11,713 77	\$13,243 19
Reporter of Supreme and Appellate Courts—		
Reporter's salary	\$5,000 00	
Assistant reporter	2,000 00	
Second assistant	1,200 00	
Third assistant	1,200 00	
Stenographer and clerk.....	800 00	
Office expense	89 20	
Total	\$10,289 20	
Supreme Court—		
Judges' salaries	\$30,000 00	
Stenographers	3,574 00	
Law Librarian	1,800 00	
Messenger and Assistant Librarian.....	1,200 00	
Sheriff	600 00	
Books for Law Library.....	1,997 56	
Library, chambers and office expense.....	2,000 00	
Stocks and improvements.....	5,000 00	
Total	\$46,171 56	

Appellate Court—		Disbursements.	Receipts.
Judges' salaries		\$36,000 00	
Stenographers		4,295 00	
Messenger		720 00	
Office and library expense.....		2,000 00	
Total		\$43,015 00	
Superior and Circuit Courts—			
Superior Court Judges' salaries.....		\$49,000 00	
Circuit Court Judges' salaries.....		210,000 00	
Prosecuting Attorneys		30,000 00	
Sheriffs' mileage		18,678 29	
Total		\$307,678 29	
Department of Public Instruction—			
Superintendent's salary		\$3,000 00	
Assistant		2,000 00	
Deputy		1,500 00	
Clerk		1,200 00	
Stenographer		720 00	
Office expense		999 26	
Traveling expense		999 93	
Teachers' certificates			\$115 00
Examination fees		5,043 80	5,047 20
State Board of Education.....		5,345 75	316 50
Totals		\$20,808 74	\$5,478 70
State Library—			
Librarian's salary		\$1,800 00	
Reference Librarian		1,100 00	
Cataloger		1,100 00	
Assistant Cataloger and Stenographer....		900 00	
Custodian and messenger.....		720 00	
Books and binding.....		4,502 71	\$3 20
Office expense and distribution.....		1,433 16	
Reorganization		2,481 42	
Copyist		600 00	
Cabinets and furniture.....		293 25	
Legislative reference department.....		3,368 46	
Totals		\$18,299 00	\$3 20
Public Library Commission.....		\$7,000 00	

Board of Health—	Disbursements.	Receipts.
Expense	\$9,942 13	
Secretary's salary	3,000 00	
Chief clerk	1,500 00	
Laboratory maintenance	13,658 63	\$30 00
Pure food and drugs.....	14,785 30	50
	<hr/>	<hr/>
Totals	\$42,886 06	\$30 50
 Board of State Charities—		
Expense	\$7,997 17	
Agents	7,996 46	
Transportation	350 00	\$350 00
	<hr/>	<hr/>
Totals	\$16,343 63	\$350 00
 Board of Forestry—		
Secretary's salary	\$1,800 00	
Stenographer	600 00	
Commissioner's salary and expense.....	471 24	
Office and traveling expense.....	1,000 00	
Forest and field cultivation.....	2,738 52	\$38 52
Reservation expense	3,000 00	
Receipts		644 24
	<hr/>	<hr/>
Totals	\$9,609 76	\$682 76
 Board Medical Registration and Examination..	\$7,200 68	\$6,965 34
Board of Pharmacy	4,976 09	9,011 00
Board of Embalmers	377 31	1,698 79
Board Registration and Examination of Nurses	747 48	1,780 43
Board of Optometry	824 52	1,393 53
Board of Veterinarians	187 33	341 00
Board of Tax Commissioners	4,894 35	
 Tax Commissioners—		
Salaries	\$9,000 00	
Expenses	1,488 89	
	<hr/>	
Total	\$10,488 89	
 Fish and Game Commissioner—		
Salary	\$1,200 00	
Traveling expense	800 00	
Expense	36,444 24	
Fish and Game Protective Fund.....		\$53,884 65
	<hr/>	<hr/>
Totals	\$38,444 24	\$53,884 65

Soldiers' and Sailors' Monument—	Disbursements.	Receipts.
Maintenance	\$12,934 82	
Special	145 85	
Earnings		\$8,028 55
Totals	\$13,080 67	\$8,028 55
Labor Commission	\$4,660 93	
State Board of Agriculture.....	10,000 00	
Pavilion bond interest.....	4,000 00	
Total	\$14,000 00	
Indiana Academy of Science.....	\$355 02	
Bureau of Statistics—		
Chief's salary	\$3,000 00	
Deputy chief	1,800 00	
Clerks	2,500 00	
Agents	3,085 14	
Stenographers	1,440 00	
Office expense	1,501 00	
Total	\$13,326 14	
Board of Pardons—		
Salaries	\$900 00	
Clerk	900 00	
Expense	215 51	
Total	\$2,015 51	
Department of Inspection—		
Salaries	\$7,900 00	
Traveling expense	2,741 88	
Office expense	649 67	
Total	\$11,291 55	
Department of Geology—		
Expense	\$3,800 00	
Geologists	3,000 00	
Clerk	720 00	
Messenger and custodian.....	720 00	
Lindoleum for museum.....	565 00	
Total	\$8,805 00	

Mine Inspection Department—	Disbursements.	Receipts.
Inspector's salary	\$1,800 00	
Clerk	900 00	
Assistants	4,800 00	
Expense	6,015 18	
Total	<u>\$13,515 18</u>	
Gas Inspection Department—		
Supervisor's salary	\$1,800 00	
Deputy	998 90	\$203 49
Expense	1,475 02	177 19
Totals	<u>\$4,273 92</u>	<u>\$380 68</u>
State Veterinarian—		
Salary	\$1,200 00	
Expense	701 47	
Assistants	606 00	
Supplies	58 88	
Total	<u>\$2,566 35</u>	
Oil Inspection Department—		
Supervisor's salary	\$2,500 00	
Expense	760 00	
Receipts		\$39,737 95
Totals	<u>\$3,260 00</u>	<u>\$39,737 95</u>
State Entomologist	\$3,247 02	
State Horticultural Society	2,593 78	\$776 24
State Corn Growers' Association.....	166 66	
State Live Stock Breeders' Association.....	166 67	
State Dairymen's Association	166 66	
State Historical Society	300 00	
Tippecanoe Battle Ground Commission.....	12,673 30	
Legislature	23,868 88	
Wallace Monument Commission.....	2,298 58	
Morton Monument Commission.....	2,795 00	
Vicksburg National Park Commission.....	791 50	
Andersonville Monument Commission.....	482 67	
Tuberculosis Hospital Commission.....	26,862 00	

Custodian State Building—	Disbursements.	Receipts.
Custodian's salary	\$2,000 00	
Assistant Custodian	1,200 00	
Labor	16,076 85	
Repairs and supply	4,983 92	
Water and ice	2,300 00	
Illuminating and power	5,000 00	
Flags and decorations	147 00	
West steps repairs	126 83	
Redecorating	9,759 93	
Revarnishing woodwork	1,328 62	
Paving north driveway	1,725 00	
Concrete walks	1,500 00	
Roof repairs	3,387 24	
Receipts		\$169 91
Totals	\$49,545 39	\$169 91
Engineer State Building—		
Engineer's salary	\$2,000 00	
Assistant Engineer	1,200 00	
Labor	4,855 25	
Repairs	2,994 29	
Heat	6,723 40	
Tanks in attic	1,200 00	
Repairs to basement floor	380 70	
Increased ventilation	294 00	
Receipts		\$14 00
Totals	\$19,647 64	\$14 00
Nancy Hanks Lincoln Memorial Commission...	\$4,562 56	
Repairs	179 39	
Receipts		\$925 37
Totals	\$4,741 95	\$925 37
Railroad Commission	\$30,861 96	\$3,436 39
Specific appropriations	4,245 10	
Purdue University—		
U. S. appropriation	\$35,000 00	\$35,000 00
Interest on deposits		1,853 41
County institutes	10,000 00	
Agricultural	25,000 00	
Interest on bonds	17,000 00	
Chemical building	1,376 23	
Agricultural experimental station	100,000 00	
Totals	\$188,376 23	\$36,853 41

State Normal School—	Disbursements.	Receipts.
Interest on deposits.....		\$617 92
Board of Visitors.....	\$87 08	
Library building	49,936 75	
Totals	\$50,023 83	\$617 92

Indiana University—		
Interest on bonds.....	\$7,200 00	
Interest on deposits.....		\$323 58
Library building	16,317 21	
Power plant	56,350 00	
Equipment for library.....	25,000 00	
Addition to Maxwell Hall.....	18,125 00	
Totals	\$122,992 21	\$323 58

Interest public debt, State bonds..... \$28,027 75

State Revenue—		
Miscellaneous receipts		\$539 31
Interest on State funds.....		20,418 38
Current and delinquent taxes.....		2,132,243 92
Transportation tax		6,573 26
Taxes refunded	\$10 00	
Vessel tonnage		949 73
Railroads' annual license.....		9,000 00
Docket fees		15,730 47
Advance payments by counties.....	1,772,823 86	1,772,823 86
Taxes transferred	258 74	258 74
Transfer warrants		830,720 81
Totals	\$1,773,092 60	\$4,789,258 48

Southeastern Hospital for Insane—		
Commission	\$131,188 73	\$449 06
Cottages A-B and 1-2.....	39,944 00	
Cottages 4 and D.....	5,512 00	
Cottages 6 and F.....	6,587 00	
Cottages 9-10 and I-J.....	5,378 00	
Cottages 13-14 and M-N.....	5,026 00	
Equipment and improvements.....	10,562 74	
Cottages, Hospital Group.....	22,663 00	
Totals	\$226,861 47	\$449 06

Central Hospital for Insane—	Disbursements.	Receipts.
Maintenance	\$313,385 48	
Repairs	24,846 63	
Clothing	14,968 61	
Painting	10,000 00	
Earnings		\$2,034 18
Receipts from counties.....		11,012 45
Cement work	1,983 83	
Plumbing	4,999 87	
Electric equipment	9,900 00	
Fire protection	4,824 12	
Totals	\$384,908 54	\$13,046 63

Northern Hospital for Insane—		
Maintenance	\$143,660 88	
Repairs	7,999 97	
Clothing	6,454 36	
Water purification	4,492 11	
Extension refrigerating system.....	3,834 02	
Root house	2,485 77	
Alterations to wards.....	1,999 96	
Earnings		\$516 76
Receipts from counties.....		3,680 56
Totals	\$170,927 07	\$4,197 32

Eastern Hospital for Insane—		
Maintenance	\$123,301 98	
Repairs	7,447 35	
Clothing	4,656 14	
Tile floors and plumbing.....	2,000 00	
Two cottages and appurtenances.....	60,000 00	
Steam heating system.....	4,999 31	
Farm buildings	1,994 84	
Workshop and lathe.....	1,916 72	
Railroad crossings	1,220 08	
Attics	1,799 76	
Water supply	1,389 87	
Earnings		\$181 98
Receipts from counties.....		3,643 55
Totals	\$210,726 00	\$3,825 53

Southern Hospital for Insane—		
Maintenance	\$106,827 59	\$8 66
Repairs	5,999 57	
Clothing	4,499 79	

	Disbursements.	Receipts.
Southern Hospital for Insane—Continued.		
Bakery equipment	961 00	
Bollers and equipment.....	31,495 78	
Dining rooms	39,922 00	
Sewage plant	11,539 91	
Earnings		251 85
Receipts from counties.....		3,829 99
	<hr/>	<hr/>
Totals	\$201,245 64	\$4,090 50
Indiana School for Deaf—		
Maintenance	\$99,999 99	
Industries	4,139 05	
Boys' dormitories	85,023 89	
Girls' dormitories	83,725 83	
Mechanical equipment	14,196 01	
Architect's fees	14,748 77	
Superintendent of construction.....	1,950 00	
Advertisement, clerks and miscellaneous ex- penses	461 20	
Earnings		789 90
Receipts from counties.....		790 36
Sale of lands commission.....	121,164 48	82,603 75
	<hr/>	<hr/>
Totals	\$395,409 22	\$84,184 01
Indiana School for Blind—		
Maintenance	\$34,999 08	
Repairs	2,498 82	
Library	499 08	
Industries	2,997 93	
Boiler	783 66	
Setting boiler	200 00	
Stoker	750 00	
Engine	240 00	
Addition to laundry.....	1,172 95	
Earnings		\$235 81
	<hr/>	<hr/>
Totals	\$44,141 52	\$235 81
School for Feeble-Minded Youth—		
Maintenance	\$128,587 86	
Repairs	7,499 96	
Farm land	13,325 00	
Farm drainage	999 33	
Addition to custodial cottage, girls'.....	20,557 17	
Electrical equipment	5,986 40	

	Disbursements.	Receipts.
School for Feeble-Minded Youth—Continued.		
High pressure pump.....	\$1,200 00	
Extension of water mains.....	4,000 00	
Cement walks and floors.....	2,999 97	
Plastering custodial cottage, boys'.....	4,296 22	
Earnings		\$4,480 43
Totals	\$189,451 91	\$4,480 43
Soldiers' and Sailors' Orphans' Home—		
Maintenance	\$94,864 72	
Repairs	4,994 53	
Officers' salaries	3,716 74	
Library	300 00	
Agents	859 98	
Insurance	700 00	
New boilers	8,902 41	
Coal house	2,618 34	
Fencing	682 40	
Earnings		\$1,431 36
Totals	\$117,639 12	\$1,431 36
Indiana Village for Epileptics—		
Commission	\$10,923 84	
Maintenance	11,806 85	
Buildings and equipment.....	60,745 88	
Earnings		\$4,328 97
Totals	\$83,476 57	\$4,328 97
State Soldiers' Home—		
Maintenance	\$124,270 88	
Commandant's salary	1,200 00	
Adjutant's salary	900 00	
New hospital and equipment.....	48,910 26	
Ice and cold storage plant and store room.	6,000 00	
Engine, boilers and dynamo.....	10,000 00	
Sewer and laterals.....	6,500 00	
Outside lighting	1,000 00	
Extension steam pipes.....	995 00	
Painting and repairs.....	4,000 00	
Remodeling and furnishing old hospital..	14,921 18	
Water tank	3,000 00	
Earnings		\$232 00
Government aids		35,943 33
Totals	\$221,097 32	\$36,175 33

Indiana Boys' School—		Disbursements.	Receipts.
Maintenance		\$84,112 86	
Repairs		6,999 85	
Probation officer		1,200 00	
Bollers		4,999 69	
Dynamos and engine		4,499 98	
Electric pump		1,194 83	
Heating cottage, training school and school building		3,599 85	
Changing radiation		1,998 09	
Addition to power house		1,499 30	
Washer, wringer and dry room		499 71	
Sidewalks		500 00	
Wagon sheds		300 00	
New band suits		300 00	
Repairs to chapel		219 58	
Equipment of new cottage		699 79	
Equipment of bakery		499 90	
Earnings			\$17 25
Receipts from counties			31,027 39
Totals		\$113,123 43	\$31,044 64
Indiana Woman's Prison—			
Maintenance		\$17,020 11	
Repairs		2,999 68	
Remodeling west wing and power plant		37,570 43	\$51 43
Earnings			1,101 22
Totals		\$57,590 22	\$1,152 65
State Prison—			
Maintenance		\$125,912 95	
Repairs		4,998 39	
Library		499 55	
Discharged prisoners		3,990 33	
Paroled prisoners		6,484 29	
Criminal insane		2,880 00	
Extension of walks		25,085 95	
Chapel		4,375 97	
Cell house		5,456 29	
Pulsometer		2,987 34	
Generator and remodeling lighting system		1,890 36	
Binder twine		156,580 40	\$119,537 67
Trades and industries			285 99
Earnings			79,508 18
Totals		\$341,141 82	\$199,331 84

Indiana Reformatory—	Disbursements.	Receipts.
Maintenance	\$145,806 55	
Repairs	4,744 96	
Trade school	19,586 80	
Library and amusements.....	2,850 56	
School of letters.....	6,695 47	
Paroled and discharged prisoners.....	12,000 00	
Supervision of paroled prisoners and re- wards	4,995 50	
New roofs and painting.....	225 88	
Transfer of prisoners.....	177 55	
Water pipe and hose.....	164 70	
Repairs and furniture, hospital.....	858 72	
Repairs on foundry building.....	4,886 46	
Paving	337 54	
Earnings		\$259 57
Manufacturing trade school.....	55,297 94	117,061 87
Totals	\$258,628 63	\$117,321 44

Indiana Girls' School—		
Maintenance	\$45,834 31	
Discharge, clothing and parole.....	699 88	
Library	300 00	
New cottage	25,000 00	
Employees' cottages	4,000 00	
Storehouse and cold storage.....	5,598 00	
Fence	2,000 00	
Hennery and piggery.....	315 24	
Improving grounds and planting trees....	3,162 36	
Boiler, engine, generator, etc.....	5,750 00	
Stand pipe	50 70	
Live stock, vehicles and implements.....	496 10	
Furnishing and equipment.....	5,419 78	
Earnings		\$3 65
Receipts from counties.....		15,293 09
Totals	\$98,626 37	\$15,296 74
Total General Fund, gross.....	\$6,497,077 25	\$6,092,567 10

Less advance payments	\$1,772,823 86		
Less transfer warrants	830,720 81		
Less board, commission and de- partmental expenses not paid from State funds.....	200,696 73		
Total to be deducted.....	\$2,804,241 40	2,804,241 40	2,804,241 40
Leaves total net receipts and disburse- ments General Fund.....	\$3,692,835 85	\$3,288,325 70	

School Revenue Tuition—	Disbursements.	Receipts.
Current and delinquent tax.....		\$2,275,503 79
School fund interest.....		511,146 80
Unclaimed fees		6,332 81
Apportionment	\$2,850,770 71	
Totals	<u>\$2,850,770 71</u>	<u>\$2,792,983 40</u>
Benevolent Institution Fund—		
Current and delinquent tax.....		\$830,667 28
Transfer warrants	\$830,667 28	
Totals	<u>\$830,667 28</u>	<u>\$830,667 28</u>
State Debt Sinking Fund—		
Delinquent tax		\$53 53
Transfer warrant	\$53 53	
Totals	<u>\$53 53</u>	<u>\$53 53</u>
Educational Institution Fund—		
Current and delinquent tax.....		\$456,887 27
Indiana University	\$166,140 83	
Purdue University	166,140 83	
State Normal	124,605 61	
Totals	<u>\$456,887 27</u>	<u>\$456,887 27</u>
College Fund—		
Principal	\$7,887 42	\$4,543 00
Interest	60 25	1,212 91
Professors' salaries	1,285 51	
Totals	<u>\$9,233 18</u>	<u>\$5,755 91</u>
Permanent Endowment Fund—		
Principal		\$6,873 59
Apportionment	\$11,285 73	
Interest	34 71	35,539 22
Professors' salaries	35,578 86	
Totals	<u>\$46,899 30</u>	<u>\$42,412 81</u>
Miscellaneous Funds—		
Swamp Land Fund.....	\$271 59	\$4,314 96
Transferred to Common School Fund	27,395 30	
Excess Bids Sinking Fund—		
Transferred to Common School Fund	\$1,933 25	
Surplus Revenue Fund—		
Transferred to Common School Fund	\$500 00	

Miscellaneous Funds—Continued.

Disbursements. Receipts.

Sale of Lands, Common Schools—		
Transferred to Common School Fund	\$9,323 38	
Old Sinking Fund—		
Transferred to Common School Fund	\$467 78	
Common School Fund.....		39,619 71
Apportionment	\$45,546 54	
Unclaimed Estates Fund.....	1,275 30	3,284 83
Sale of State Lands Fund.....	467 70	3,444 36
	<hr/>	<hr/>
Total miscellaneous funds, gross....	\$87,180 84	\$50,663 86
Less transfer to Common School Fund..	39,619 71	39,619 71
	<hr/>	<hr/>
Leaves total net receipts and dis-		
bursements to miscellaneous		
funds	\$47,561 13	\$11,044 15
	<hr/>	<hr/>
Total disbursements and receipts, gross.....	\$10,778,769 36	\$10,271,991 16
Less advance payments	\$1,772,823 86	
Less transfer warrants	870,340 52	
Less expenses not paid from		
State funds	200,696 73	
	<hr/>	
	\$2,843,861 11	2,843,861 11
	<hr/>	<hr/>
Leaves total disbursements and receipts,		
net	\$7,934,908 25	\$7,428,130 05
	<hr/>	<hr/>
Summary, Gross, General Fund—		
Executive	\$52,368 27	\$166 53
Indiana soldiers	221,697 32	36,175 33
Public printing	77,037 26	
Judiciary	396,864 85	
Legislature	23,868 88	
State House	69,193 03	183 91
State debt, interest.....	28,027 75	
Advance payments	1,772,823 86	1,772,823 86
Indiana militia	103,500 37	781 31
Bureaus and departments.....	232,292 59	655,261 39
Boards and commissions.....	207,719 50	26,615 11
Educational institutions	361,392 27	37,794 91
Benevolent institutions	2,024,787 06	120,269 62
Penal institutions	869,110 47	364,147 31
State revenue	268 74	3,016,434 62
Miscellaneous	56,125 03	61,913 20
	<hr/>	<hr/>
Totals	\$6,497,077 25	\$6,092,567 10
	<hr/>	<hr/>

ABSTRACT OF TAX DUPLICATE FOR 1907.

Showing the Total Taxable Property of the State, Real and Personal, Including Railroad and Other Corporate Property, Together With the Amount of Taxes Levied Thereon for State and Local Purposes, and Also the Number of Taxable Polls in the Several Counties of the State, for the Year 1907.

COUNTY.	True Value of Lands.	True Value of Improvements.	True Value of Lands and Improvements.	True Value of Lots.	True Value of Improvements.	True Value of Lots and Improvements.	True Value of Personal Property.	True Value of Telephone Lines, Telegraph Lines, Express and Sleeping Car Property.	True Value of Railroad Property.
Adams.....	\$6,008,045	\$1,256,045	\$7,354,090	\$707,855	\$972,115	\$1,679,970	\$4,154,610	\$737,505	\$1,001,190
Allen.....	11,325,090	2,187,170	13,512,260	12,680,170	12,450,330	25,130,500	9,659,600	516,250	8,019,040
Berlin.....	7,470,790	1,161,275	8,632,065	1,753,125	2,151,865	3,904,990	5,117,747	154,685	1,489,163
Benton.....	13,216,990	964,960	14,171,950	560,880	875,815	1,436,695	2,969,545	101,800	1,910,330
Blackford.....	2,941,680	828,290	3,769,940	638,020	1,095,500	1,733,520	2,973,680	656,075	1,182,435
Boone.....	10,028,855	1,650,810	11,679,665	901,135	1,522,455	2,423,590	6,001,980	517,940	1,950,575
Brown.....	952,345	269,390	1,221,735	18,140	37,565	55,705	630,370	3,940	134,480
Carroll.....	6,607,460	1,234,375	7,841,835	411,860	738,070	1,147,930	3,866,220	82,685	1,585,730
Cass.....	7,122,615	1,383,285	8,505,900	4,333,140	3,101,805	7,434,945	4,206,965	567,750	4,156,760
Clark.....	3,590,025	863,925	4,453,950	1,664,820	2,023,235	3,678,055	3,153,480	763,510	3,462,125
Clay.....	4,943,935	1,323,740	6,267,675	1,141,625	1,598,670	2,740,295	3,723,455	180,875	1,983,670
Clinton.....	9,973,575	1,837,170	11,810,745	1,195,630	1,573,765	2,769,395	5,678,500	194,760	2,241,085
Crawford.....	764,430	259,110	1,043,540	43,445	202,605	246,050	820,510	39,550	455,060
Davies.....	6,290,520	1,103,975	7,394,495	805,255	1,441,525	2,246,780	3,805,825	79,920	1,255,320
Dearborn.....	2,497,375	662,720	3,160,095	545,135	1,616,105	2,161,240	2,828,700	66,305	1,748,785
Deerburg.....	6,662,760	1,229,630	7,892,390	819,480	1,327,165	2,146,645	4,207,470	120,715	1,388,065
Delaware.....	5,793,960	1,201,845	7,095,805	1,080,430	1,766,345	2,846,775	8,074,735	230,705	3,554,425
Delaware.....	8,680,190	2,230,720	10,910,910	3,905,975	4,711,940	8,617,915	9,271,770	580,485	2,670,765
Dubois.....	3,190,575	905,160	4,095,735	464,475	705,590	1,160,065	3,023,325	71,430	469,265
Elkhart.....	7,917,585	1,705,860	9,623,445	3,680,865	3,992,405	7,673,260	6,561,125	380,700	4,388,680

Fayette	3,808,840	681,806	4,490,145	1,337,360	1,519,695	2,957,045	2,530,010	79,355	785,665
Floyd	1,099,704	827,955	1,897,750	3,196,000	3,492,535	6,688,586	2,985,445	124,000	1,819,280
Franklin	6,935,565	820,855	7,776,420	711,945	1,187,270	1,898,316	3,307,385	60,640	1,538,265
Franklin	3,843,480	1,009,230	4,852,710	280,305	763,030	1,032,423	3,158,515	18,210	862,930
Fulton	5,433,040	992,045	6,425,535	631,920	789,545	1,421,465	3,054,210	382,515	1,341,045
Gibson	7,405,065	1,430,040	8,844,105	822,720	1,833,960	2,656,680	1,775,325	1,775,325	1,775,325
Grant	8,989,280	1,963,445	10,952,725	3,042,330	4,458,015	7,498,245	8,939,060	1,172,315	3,301,435
Greene	5,918,260	1,266,940	7,214,100	808,667	1,703,983	2,512,550	6,320,579	65,296	1,649,330
Hamilton	8,643,675	1,699,450	10,313,125	1,098,400	1,717,545	2,815,945	4,616,960	187,790	1,351,590
Hancock	7,434,850	1,311,020	8,745,870	752,720	1,504,875	2,257,595	4,832,480	292,930	2,387,835
Harwick	2,420,830	695,830	3,116,660	155,010	428,775	583,785	2,302,415	41,125	2,357,705
Hendricks	8,149,867	1,475,568	9,625,435	347,501	840,079	1,187,680	5,045,880	179,624	2,301,028
Henry	8,960,890	1,499,940	10,460,830	1,444,840	1,774,300	3,219,140	5,517,460	255,680	3,214,080
Howard	6,428,950	1,404,925	7,833,875	1,800,220	2,606,230	4,415,450	5,586,700	151,065	1,643,405
Huntington	7,535,360	1,557,030	9,092,390	1,606,140	2,170,635	3,776,575	5,486,240	501,510	1,878,620
Jackson	5,403,280	981,200	6,384,480	712,710	1,260,860	2,003,570	3,530,690	104,480	2,173,160
Jasper	6,251,535	765,210	7,016,745	345,155	526,375	871,530	2,279,070	50,029	1,384,659
Jay	6,331,790	1,237,310	7,569,100	864,910	1,274,530	2,136,440	4,263,960	288,420	1,607,030
Jefferson	2,490,960	684,625	3,175,585	696,390	1,710,525	2,406,885	3,272,705	28,565	431,245
Jennings	2,364,880	657,685	3,022,565	180,975	560,765	741,740	1,448,265	66,030	1,387,401
Johnson	7,629,780	1,459,215	9,088,995	852,560	1,325,265	2,177,815	5,282,345	127,965	1,422,110
Knox	8,135,980	1,405,110	9,541,090	2,036,570	3,375,380	5,411,950	6,771,870	210,870	1,964,100
Kosciusko	8,817,580	1,515,845	10,333,425	895,775	1,874,410	2,770,185	4,907,125	145,175	3,782,910
Lagrange	5,381,835	1,158,985	6,540,820	195,405	530,255	745,660	3,384,040	75,580	998,365
Lake	11,335,455	4,269,785	15,605,240	4,294,840	2,536,170	6,831,010	7,481,930	954,060	15,633,260
Laporte	8,603,930	1,412,360	10,016,290	2,692,210	4,142,200	6,834,410	4,661,260	494,402	8,891,790
Lawrence	2,959,045	1,035,005	3,994,050	943,975	1,663,715	2,607,960	3,000,625	74,060	2,639,315
Madison	10,247,215	1,710,166	11,957,380	4,303,635	6,443,830	10,747,465	9,045,475	661,510	3,385,750
Marion	12,878,330	2,184,365	15,062,695	69,467,365	47,241,505	116,708,870	45,768,365	2,649,895	26,470,635
Marshall	6,596,450	1,143,480	7,739,930	689,290	1,068,745	3,436,810	3,436,810	133,735	4,249,010
Martin	1,673,500	441,655	2,015,155	119,665	347,725	467,390	1,434,800	21,460	796,100
Miami	5,978,975	1,063,960	7,042,935	1,483,265	1,699,170	3,182,435	4,015,755	266,890	2,980,875
Monroe	2,571,905	768,895	3,340,800	1,210,605	1,817,475	3,028,090	2,888,455	117,124	1,257,436
Montgomery	11,580,420	1,924,280	13,504,700	1,588,705	1,957,700	3,546,405	7,647,265	2,292,250	2,292,250
Morgan	5,904,950	1,082,920	6,987,870	699,780	1,136,320	1,836,100	3,704,250	94,121	752,230
Newton	6,708,530	706,350	7,414,880	391,100	814,810	1,205,910	2,161,490	35,780	1,562,955
Noble	6,269,040	1,279,595	7,548,635	830,710	1,618,665	2,449,375	4,915,490	247,630	3,613,970
Ohio	813,720	79,630	1,025,570	79,630	223,410	303,040	626,505	5,555	6,555
Orange	1,913,864	904,351	2,818,215	224,167	539,318	763,505	2,030,890	27,870	477,864
Owen	2,731,070	584,030	3,315,100	194,900	410,730	605,630	1,890,570	46,641	723,130

ABSTRACT OF TAX DUPLICATE FOR 1907—Continued.

COUNTY.	True Value of Lands.	True Value of Improvements.	True Value of Lands and Improvements.	True Value of Lands.	True Value of Improvements.	True Value of Lands and Improvements.	True Value of Personal Property.	True Value of Telephone, Pipe Lines, Fences, and Sleeping Car Property.	True Value of Railroad Property.
Parks.....	\$6,289,495	\$1,211,080	\$7,500,575	\$255,295	\$778,665	\$1,033,960	\$3,905,720	\$376,990	\$1,444,030
Perry.....	1,025,100	386,070	1,411,170	427,940	1,188,455	1,616,395	1,210,030	31,435	53,180
Pike.....	3,103,700	660,485	3,764,275	218,870	464,120	683,390	2,372,395	44,270	390,560
Porter.....	5,834,065	971,700	6,805,765	830,730	1,497,780	2,327,510	2,477,665	640,050	8,271,970
Powell.....	8,252,725	1,287,430	9,540,155	749,650	1,419,520	2,169,170	3,390,265	103,775	1,164,870
Pulaski.....	2,436,965	4,602,850	4,030,715	228,815	1,387,535	1,616,350	1,597,395	250,381	1,864,825
Pulnam.....	6,923,045	1,180,915	8,103,960	646,570	1,347,380	1,994,250	4,215,350	322,680	2,920,420
Randolph.....	8,660,060	1,759,960	10,420,020	767,580	1,725,910	2,493,490	6,208,770	175,560	2,875,880
Ripley.....	3,150,175	949,110	4,099,285	254,430	786,315	990,745	2,373,155	46,047	1,037,655
Rush.....	9,694,685	1,562,865	11,247,550	610,965	1,459,440	2,070,405	5,250,300	137,405	1,881,270
Scott.....	1,250,550	339,575	1,590,125	105,770	1,90,560	206,330	919,080	43,645	673,640
Shelby.....	10,061,765	1,511,725	11,573,490	1,526,795	1,722,500	3,249,295	6,082,610	176,162	1,654,288
Spencer.....	3,446,485	815,875	4,262,360	227,015	644,655	871,670	2,477,300	126,870	291,420
Stark.....	2,084,705	518,140	2,602,845	108,535	263,725	372,260	659,650	398,220	3,461,470
Steuben.....	4,059,110	995,035	5,054,145	334,750	594,245	928,995	2,063,129	64,310	721,060
St. Joseph.....	6,880,010	1,434,180	8,314,190	9,892,065	9,145,375	18,737,430	10,700,040	608,640	5,548,700
Sullivan.....	7,764,515	1,735,645	9,500,160	1,028,090	1,971,655	2,997,655	5,869,175	259,795	1,685,785
Switzerland.....	1,478,895	419,440	1,898,335	115,400	1,343,290	1,458,690	1,190,110	12,145	3,711,555
Tiptecane.....	11,519,950	2,558,520	14,078,470	3,897,925	5,243,100	8,941,025	7,436,565	315,250	1,380,370
Tipton.....	6,039,990	871,750	6,911,740	524,375	954,715	1,479,090	2,814,115	227,265	1,320,370
Union.....	2,926,060	591,990	3,518,070	144,670	386,480	531,050	1,858,810	36,090	530,520
Vanderburgh.....	4,239,660	1,320,660	5,560,320	11,108,640	12,063,580	23,172,220	10,633,690	245,980	2,376,890
Vermillion.....	4,853,640	731,225	5,584,865	51,975	1,249,055	1,761,030	2,616,875	112,905	2,527,565
Vigo.....	7,459,020	1,877,240	9,336,260	11,001,810	12,120,480	23,122,290	9,712,350	593,710	5,076,225
Wabash.....	7,445,670	1,593,765	9,039,435	1,376,170	2,343,825	3,719,995	5,285,940	386,190	2,093,385
Warren.....	7,696,145	861,025	8,557,170	140,655	432,780	573,385	2,840,590	33,995	1,486,060
Warrick.....	3,537,235	965,060	4,502,295	419,020	794,285	1,203,855	2,879,785	70,100	404,090
Washington.....	3,397,250	801,620	4,198,870	218,945	634,270	753,215	2,800,135	40,090	789,980

Wayne.....	8,024,170	1,904,080	10,018,250	3,899,250	5,328,330	9,227,590	9,091,648	385,188	2,114,896
Wells.....	6,311,415	1,504,180	7,815,595	702,750	1,067,440	1,770,190	5,860,895	1,051,135	1,303,710
White.....	7,574,400	1,151,360	8,725,760	476,500	1,031,250	1,507,750	3,053,210	84,220	1,515,590
Whitley.....	5,390,985	1,121,080	6,512,065	427,290	868,765	1,296,055	3,327,990	124,060	2,416,765
Totals.....	\$550,184,796	\$109,987,379	\$660,172,175	\$203,726,140	\$226,702,635	\$430,428,775	\$428,450,338	\$23,776,414	\$224,987,785

ABSTRACT OF TAX DUPLICATE FOR 1907—Continued.

Showing the Total Taxable Property of the State, Real and Personal, Including Railroad and Other Corporate Property, Together With the Amount of Taxes Levied Thereon for State and Local Purposes, and Also the Number of Taxable Polls in the Several Counties of the State, for the Year 1907.

COUNTY.	Total Value of Taxes.	Amount of Mortgage Indebtedness (Claims Allowed).	Total Value of Taxes, Less Amount of Mortgage Indebtedness (Claims Allowed).	Number of Polls.	State Tax, General Fund.	State Reverend Institution Fund.	State School.	State Educational Institution Fund.	County Tax.
Adams.....	\$15,017,265	\$553,895	\$14,463,370	3,600	\$19,154,37	\$7,231,80	\$21,469,42	\$3,977,45	\$42,307,40
Allen.....	58,327,650	2,308,970	56,018,680	14,400	72,799,43	27,314,84	91,589,09	15,022,90	160,158,31
Bartolomew.....	19,298,650	308,125	18,990,525	4,137	24,748,77	9,144,77	27,772,30	5,167,46	30,415,34
Benton.....	20,010,390	340,905	20,269,465	2,007	25,396,92	10,134,77	28,510,02	5,574,14	25,041,90
Blackford.....	10,315,650	194,180	10,119,470	2,505	13,395,90	5,059,75	15,015,02	2,762,86	35,203,60
Boone.....	22,753,750	770,405	21,983,345	4,544	28,652,01	10,991,70	32,189,26	6,045,39	99,030,97
Brown.....	2,026,330	50,300	1,976,030	1,163	3,984,73	1,893,00	3,282,62	844,15	15,095,65
Carroll.....	14,043,400	425,000	13,618,400	2,989	17,836,59	6,809,30	20,015,51	3,745,06	41,120,50
Cass.....	24,873,340	796,985	24,086,355	5,713	31,760,14	12,013,19	35,612,95	6,623,76	73,154,78
Cast.....	14,911,000	210,475	14,700,525	4,793	20,032,15	7,350,28	22,284,31	4,042,66	70,013,87
Clay.....	14,866,000	355,400	14,510,600	5,627	20,226,41	7,353,88	22,548,00	3,990,42	60,249,91
Clinton.....	22,696,470	688,770	22,007,705	4,589	28,703,78	11,003,87	32,225,06	6,062,13	52,142,68
Crawford.....	2,604,710	56,400	2,548,310	1,898	4,901,89	1,274,13	4,410,03	700,77	22,592,33
Dayles.....	14,752,340	593,290	14,159,050	4,550	19,265,95	7,079,18	21,531,28	3,993,77	45,672,68
Deaeben.....	9,995,125	321,450	9,673,675	3,236	13,226,46	4,836,89	14,774,22	2,660,21	40,312,70
Deaatur.....	15,785,255	375,955	15,409,300	3,280	20,131,10	7,704,64	22,569,65	4,287,56	50,949,76
Delalb.....	16,792,175	603,020	16,189,155	4,408	21,629,99	8,094,90	24,220,24	4,482,04	77,141,39
Delaware.....	31,940,835	983,090	30,957,745	10,088	42,204,09	15,483,97	47,158,77	8,515,85	65,119,49
Dunkla.....	8,810,800	278,815	8,531,985	8,149	11,826,61	4,271,98	13,193,62	2,849,43	27,070,54
Elkhart.....	28,466,460	1,016,565	27,449,895	8,103	37,096,11	13,739,48	41,422,51	7,566,52	139,180,74

Fayette	11,462,220	387,420	11,334,900	2,884	15,043 77	5,067 40	16,857 32	3,116 50	50,094 75
Floyd	12,485,065	244,793	12,240,270	3,132	16,254 40	6,120 17	18,212 85	3,356 09	55,081 52
Fountain	14,669,935	431,700	14,248,235	3,139	18,067 07	7,124 37	20,947 87	3,918 38	75,019 90
Franklin	9,424,790	268,663	9,166,125	2,490	12,248 86	4,583 06	13,715 41	2,630 87	28,644 13
Fulton	12,624,770	585,915	12,038,855	2,900	15,896 54	6,019 43	17,823 85	3,310 48	39,728 26
Gibson	18,818,155	18,143,325	18,143,325	4,803	24,173 46	9,071 97	27,076 38	4,989 43	47,711 97
Grant	31,974,080	623,225	31,350,855	8,345	41,793 54	15,675 43	46,809 66	8,621 40	55,371 27
Greene	17,781,944	484,632	17,297,312	6,186	23,843 76	8,643 65	26,009 71	4,753 99	32,128 90
Hamilton	19,265,380	664,480	18,590,900	4,443	24,519 73	9,290 89	27,492 72	5,110 00	32,316 96
Hancock	18,516,740	444,905	18,071,835	3,718	23,545 21	9,035 92	26,436 66	4,989 74	36,380 67
Harrison	6,401,780	331,683	6,070,095	3,265	8,928 37	3,034 91	9,887 57	1,669 26	26,350 68
Hendricks	18,429,547	522,290	17,907,257	3,604	23,290 38	8,953 47	26,155 40	4,924 29	54,308 19
Henry	22,667,190	685,570	21,981,620	4,629	28,092 42	10,990 86	32,208 41	6,044 85	87,273 51
Howard	19,694,485	688,485	18,996,000	5,357	25,473 70	9,488 00	28,513 07	5,223 89	59,668 52
Huntington	20,747,535	604,965	20,142,570	4,977	26,559 58	10,071 28	29,882 39	5,539 20	64,253 90
Huntington	14,196,280	326,900	13,869,380	4,051	18,698 77	6,934 68	20,887 85	3,814 07	58,657 81
Jasper	11,602,033	415,090	11,186,973	2,246	14,547 38	5,593 49	16,387 30	3,076 41	55,443 31
Jay	15,867,950	688,905	15,199,045	4,218	20,347 83	7,599 57	22,770 71	4,179 65	52,873 76
Jefferson	9,304,975	398,220	8,906,755	3,437	12,406 40	4,453 37	13,831 67	2,449 38	36,506 38
Jennings	6,666,021	279,825	6,386,196	2,126	8,736 42	3,193 08	9,746 06	1,756 22	26,807 85
Johnson	18,099,230	406,380	17,690,840	3,669	23,093 51	8,845 42	25,894 03	4,894 99	80,924 09
Knox	23,919,880	673,190	23,247,690	6,118	30,956 23	11,623 84	34,675 85	6,383 11	59,628 48
Kosciusko	21,788,800	682,035	21,106,765	4,838	27,747 16	10,553 39	31,124 23	5,804 36	77,064 73
Lagrauge	11,734,405	376,790	11,357,615	2,322	14,790 08	5,678 82	16,607 36	3,123 34	34,311 07
Lake	46,505,650	379,315	46,126,335	6,764	58,734 52	23,063 59	66,114 94	12,694 98	117,083 36
Laporte	30,898,182	631,470	30,266,712	6,807	39,793 65	15,133 35	44,566 23	8,323 32	68,630 96
Lawrence	12,315,730	341,915	11,973,815	4,449	16,993 27	5,986 98	18,509 03	3,292 87	46,358 13
Madison	35,767,580	943,990	34,823,590	11,393	47,494 74	17,411 79	53,066 56	9,576 48	105,466 03
Marion	206,060,360	5,101,450	201,558,910	50,666	267,203 70	100,779 45	299,453 13	55,428 09	609,553 86
Marshall	17,316,540	579,735	16,736,805	3,884	22,022 83	8,367 05	24,700 42	4,001 88	41,318 19
Martin	17,538,920	169,030	17,369,890	2,047	6,490 57	2,277 94	7,219 46	1,252 87	26,944 85
Miami	17,538,920	574,105	16,964,815	4,569	22,657 27	8,462 37	25,371 65	4,065 31	79,743 81
Monroe	10,631,935	429,755	10,202,180	3,420	13,952 48	5,101 02	15,584 72	2,905 50	49,239 38
Montgomery	27,201,575	827,835	26,373,740	4,867	34,081 73	13,186 80	38,301 43	7,252 56	85,907 11
Morgan	13,374,561	437,561	12,937,001	3,440	17,245 10	6,468 79	19,315 11	3,557 84	36,024 81
Newton	12,381,015	251,730	12,129,285	1,408	15,259 43	6,064 82	17,200 17	3,335 67	27,303 35
Noble	18,795,100	421,135	18,373,965	4,061	24,074 38	9,184 96	27,013 56	5,051 72	56,305 74
Ohio	1,960,970	69,880	1,891,090	648	2,073 31	945 54	2,985 85	520 05	13,360 55
Orange	6,118,364	159,850	5,958,514	2,798	8,546 20	2,978 00	9,498 15	1,537 95	31,566 21
Owen	6,581,071	217,100	6,363,971	2,045	8,659 28	3,181 99	9,677 51	1,750 11	47,006 42

ABSTRACT OF TAX DUPLICATE FOR 1907—Continued.

COUNTY.	Total Value of Taxables.	Amount of Mortgage Judgments Claims Allowed.	Total Value of Taxables, Less Amount of Mortgage Judgments Claims Allowed.	Number of Polls.	State Tax General Fund.	State Benevolent Institution Fund.	State School.	State Educational Institution Fund.	County Tax.
Parker.....	\$14,261,275	\$373,655	\$13,947,620	3,819	\$18,646 61	\$6,973 79	\$20,880 13	\$3,835 34	\$40,431 27
Perry.....	3,894,270	94,405	3,799,865	2,851	5,985 33	1,890 94	6,593 32	1,044 96	38,109 60
Pike.....	7,265,880	243,255	7,022,625	3,169	3,511 65	3,511 31	11,135 26	1,931 22	46,645 01
Porter.....	20,522,680	415,550	20,106,840	2,424	25,340 23	10,053 41	28,557 37	5,539 40	51,479 15
Presley.....	16,346,735	305,285	16,041,450	3,601	21,047 72	8,019 26	23,612 94	4,410 56	60,778 55
Pulaski.....	8,378,686	399,090	7,989,576	2,017	10,595 97	3,994 79	11,874 32	2,197 13	24,977 23
Putnam.....	17,556,680	503,145	17,053,515	3,646	22,287 23	8,528 78	25,015 77	4,689 70	43,177 80
Randolph.....	22,173,720	735,030	21,438,690	4,858	28,155 40	10,719 41	31,585 62	5,895 65	38,874 79
Ripley.....	8,546,887	373,965	8,173,222	3,155	11,385 41	4,086 57	12,693 12	2,247 61	38,013 94
Rush.....	20,287,030	458,370	19,828,660	3,372	25,480 30	9,914 35	28,652 95	5,452 89	54,926 51
Scott.....	3,522,820	150,905	3,371,915	1,360	4,721 30	1,585 97	5,290 80	927 29	18,209 57
Shelby.....	22,715,845	814,920	21,900,925	4,866	28,714 11	10,960 46	32,218 24	6,022 75	58,608 96
Spencer.....	8,029,620	276,780	7,752,840	3,303	10,954 90	3,876 44	12,195 44	2,132 04	48,099 04
Stark.....	7,584,445	242,450	7,341,995	1,360	9,480 88	3,690 05	10,454 96	2,017 65	29,352 86
Steuben.....	8,831,639	436,345	8,395,294	2,546	11,358 49	4,202 17	12,703 21	2,310 86	26,760 85
St. Joseph.....	43,909,200	1,623,510	42,285,780	15,899	58,662 48	21,142 90	65,458 27	11,628 46	95,299 62
Sullivan.....	20,312,570	578,345	19,734,225	5,523	26,442 70	9,867 17	29,600 19	5,426 95	88,901 81
Switzerland.....	3,559,280	144,865	3,414,415	1,707	4,995 78	1,707 21	5,542 09	938 96	21,606 91
Tioga.....	24,383,165	647,430	23,735,735	6,873	43,919 37	16,867 85	49,317 99	9,277 32	87,838 29
Tipton.....	12,763,070	507,040	12,256,030	2,981	16,199 44	6,126 05	18,158 95	3,370 13	35,644 55
Union.....	6,474,840	126,310	6,348,530	1,114	8,175 22	3,174 28	9,191 00	1,745 85	20,318 30
Vanderburgh.....	41,989,810	748,720	41,240,090	16,242	57,590 76	20,612 40	64,186 73	11,356 81	200,434 70
Vermillion.....	12,833,630	254,455	12,579,175	3,285	16,137 47	6,039 56	18,070 32	3,321 75	62,038 59
Vigo.....	47,840,845	1,751,200	46,089,645	13,097	61,856 07	23,044 82	69,230 41	12,674 65	211,283 72
Wabash.....	20,623,555	703,360	19,920,195	4,648	26,106 23	9,910 09	29,279 48	5,450 53	55,496 54
Warren.....	13,381,115	208,880	13,172,235	1,890	16,763 69	6,586 70	18,860 78	3,622 62	55,444 02
Warrick.....	9,060,985	427,310	8,633,675	3,524	12,121 05	4,317 31	13,502 31	2,374 30	47,523 93
Washington.....	8,573,170	295,025	8,278,145	2,860	11,378 73	4,138 96	12,703 04	2,276 46	40,713 12

Wayne.....	31,837,662	906,420	30,931,142	6,897	40,665 86	15,465 56	45,514 86	8,505 08	96,514 71
Wells.....	17,801,525	639,055	17,162,470	4,086	22,757 86	8,631 23	25,519 96	4,747 19	42,581 04
White.....	14,896,680	511,200	14,375,380	2,932	18,713 64	7,186 52	21,013 37	3,932 58	46,061 06
Whitley.....	13,676,925	450,960	13,225,965	2,876	17,308 54	6,612 94	19,424 68	3,637 14	29,666 53
Totals.....	\$1,767,815,487	\$60,778,373	\$1,717,037,215	448,162	\$2,284,503 22	\$608,609 53	\$2,559,223 90	\$472,177 13	\$5,708,935 06

ABSTRACT OF TAX DUPLICATE FOR 1907—Continued.

Showing the Total Taxable Property of the State, Real and Personal, Including Railroad and Other Corporate Property, Together With the Amount of Taxes Levied Thereon for State and Local Purposes, and Also the Number of Taxable Polls in the Several Counties of the State, for the Year 1907.

COUNTY.	Township Tax.	Tuition Tax.	Special School Tax.	Road Tax.	Relief of Poor Tax.	Macadam and Gravel Road Tax.	Gravel Road Repair Tax.	Special Road and Ditch Tax.	Bridge Tax.
Adams.....	\$14,028 48	\$23,983 48	\$28,949 67	\$9,396 04	\$1,866 73	\$67,408 34	.....	\$4,450 50	\$54,928 99
Allen.....	36,296 81	115,567 13	110,703 22	56,692 60	8,930 33	33,528 88	.....	23,348 48	10,678 48
Bartholomew.....	15,410 10	43,040 46	54,254 13	29,525 46	5,423 72	41,182 63	\$20,789 87	.....	.....
Benton.....	11,741 84	41,972 57	28,208 90	47,905 79	1,181 41	2,807 76	14,188 67	.....	.....
Blackford.....	4,309 73	26,859 83	27,710 51	18,433 96	1,247 16	3,043 65	14,167 30	.....	.....
Boone.....	15,409 63	46,420 05	59,799 28	37,245 86	5,768 34	.....	.....	.....	.....
Brown.....	3,872 99	5,568 07	6,942 46	4,825 13	352 79	1,159 06	1,489 52	1,692 14	.....
Carroll.....	15,645 17	41,017 17	42,831 55	28,716 82	1,847 31	14,503 59	.....	22,895 54	24,513 31
Cass.....	20,344 33	44,764 37	68,159 26	37,839 14	3,241 93	32,326 65	.....	26,494 99	.....
Clark.....	15,352 99	35,924 24	28,633 26	16,092 71	3,971 10	5,635 92	5,880 19	8,643 06	1,547 67
Clay.....	8,453 18	36,220 61	44,216 86	6,266 71	689 20	83,462 38	15,961 76	7,728 41	10,157 39
Clinton.....	12,264 64	58,981 43	59,929 67	18,936 00	5,058 56	.....	24,208 55	.....	11,003 87
Crawford.....	5,551 60	7,720 07	7,696 00	5,270 53	554 10	6,298 12	.....	.....	.....
Davies.....	9,557 10	37,777 65	29,553 51	16,280 60	1,266 79	54,384 64	14,159 11	1,068 30	.....
Dearborn.....	14,594 81	28,619 85	24,401 12	24,048 05	3,233 61	.....	.....	.....	.....
Decatur.....	11,858 03	34,970 83	33,836 05	26,757 49	4,279 91	42,831 80	23,113 93	1,990 71	.....
Delaware.....	16,961 58	41,158 05	40,013 16	36,822 65	2,464 26	.....	.....	10,998 64	.....
Dubois.....	136,228 11	83,466 60	96,787 28	52,271 56	4,559 62	.....	19,354 22	.....	18,880 06
Dubuque.....	12,466 93	17,876 42	21,117 62	4,140 76	993 17	16,160 77	2,264 00	4,923 39	.....
Elkhart.....	14,983 28	82,973 61	116,838 63	32,910 65	2,299 10	.....	.....	.....	11,496 66

Fayette	11,499 67	17,309 76	25,648 52	17,873 63	2,365 50	3,620 60	2,068 15
Ford	5,729 32	14,370 78	34,056 63	6,439 80	6,121 59	11,716 62	2,620 66
Fountain	43,846 88	43,846 88	39,972 44	18,600 34	921 18	10,969 35	
Franklin	11,745 47	17,172 77	13,429 76	18,600 34	921 18	10,969 35	
Fulton	21,728 48	34,736 79	48,372 58	35,712 68	1,955 02	9,209 71	24,077 72
Gibson	15,206 13	54,481 66	44,078 99	24,544 94	2,755 17	60,783 22	16,328 69
Ghent	19,145 62	88,087 73	85,716 23	30,324 19	6,180 75	40,737 04	16,242 06
Greene	27,556 13	48,527 30	48,622 45	15,470 46	1,625 57	44,154 87	5,648 66
Hamilton	9,556 77	46,834 28	59,179 41	20,112 74	2,729 15	38,371 34	11,791 69
Hancock	8,960 45	38,911 43	32,301 61	30,501 03	1,005 69	14,457 46	19,546 50
Harrison	13,392 01	18,392 56	20,454 66	9,118 94	1,705 97	1,213 86	4,258 98
Hendricks	25,120 32	39,580 45	58,772 33	27,613 26	2,093 62	17,907 01	13,880 87
Henry	20,907 93	54,361 16	62,625 46	48,443 45	4,448 66		
Howard	8,232 73	45,818 27	49,583 66	24,885 69	5,234 55	5,965 60	
Houghton	10,654 58	51,018 70	65,479 81	36,935 96	2,135 13	24,173 06	
Jackson	8,039 27	31,873 40	31,573 40	5,937 15	3,103 06	21,160 78	
Jasper	18,268 60	32,650 17	27,261 58	18,725 47	2,284 57	26,624 15	
Jay	24,535 00	43,117 98	26,521 26	28,528 60	2,813 98		8,597 82
Jederson	7,601 34	26,214 59	27,214 18	9,022 92	2,068 25	9,013 87	24,708 58
Jennings	10,290 46	16,911 94	23,082 19	10,461 52	214 11	12,254 90	8,497 88
Johnson	13,090 09	39,772 33	57,025 49	18,958 68	5,186 61	4,539 87	19,156 67
Knox	21,221 78	53,155 10	68,872 98	6,490 84	5,186 61	8,877 16	
Kosciusko	28,010 74	52,000 21	56,947 82	45,834 14	1,672 40	12,642 21	20,922 92
Lafayette	8,810 68	36,448 42	31,855 06	18,282 48	3,090 65		12,032 82
Lagrange							9,254 50
Lake	41,729 76	132,790 36	180,623 58	34,021 32	14,632 52	58,377 45	
Laporte	39,404 27	45,275 90	88,948 29	18,612 26	7,373 79	39,384 66	30,266 70
Lawrence	7,350 54	48,440 71	41,082 29	41,874 43	1,972 55	2,865 56	
Madison	19,733 88	98,329 31	112,754 07	33,839 65	7,591 24	4,035 08	
Marion	26,476 61	41,841 97	56,504 33	42,962 95	2,745 31	17,747 40	
Marshall	23,812 15	46,430 81	39,591 41	26,226 10	2,907 38		11,014 91
Martin	12,653 50	14,119 31	6,928 69	6,928 69	8,238 23	3,543 78	
Miami	19,653 91	46,265 23	52,870 50	28,455 96	1,069 10	12,262 96	
Monroe	10,387 82	37,665 02	36,757 94	7,643 78	5,728 59	14,282 90	
Montgomery	14,448 92	67,396 47	88,082 71	50,870 55	5,503 64	2,388 57	
Morgan	18,228 49	33,360 51	39,705 30	29,705 30	5,338 40	12,937 59	15,525 06
Newton	6,594 95	26,170 83	26,668 85	34,308 37	2,131 24	19,116 39	12,129 5
Noble	11,513 36	42,487 35	40,559 43	29,251 67	3,739 96	12,509 78	
Ohio	1,892 22	6,014 11	5,024 79	2,953 05	3,560 96	2,647 53	
Orange	7,721 35	14,175 46	15,780 41	13,546 03	900 33	1,153 86	
Owen	12,704 95	18,507 83	14,365 63	14,274 11	1,190 29	24,860 04	

ABSTRACT OF TAX DUPLICATE FOR 1907—Continued.

COUNTY.	Township Tax.	Tuition Tax.	Special School Tax.	Road Tax.	Relief of Poor Tax.	Macadam and Gravel Road Tax.	Gravel Road Repair Tax.	Special Road and Ditch Tax.	Bridge Tax.
Perle.....	\$10,676 22	\$31,541 61	\$45,796 86	\$15,501 67	\$4,006 42	\$39,310 61		\$27,894 06	
Perry.....	7,759 78	11,808 41	16,177 56	7,303 29	812 44	17,174 24		5,369 05	
Pile.....	9,745 70	19,029 20	19,854 34	7,056 07	1,565 40	16,231 75	\$23,424 50	60,806 84	
Porter.....	21,917 07	57,255 49	53,993 11	10,792 84	1,272 04				
Posey.....	20,139 25	38,317 77	34,111 75	11,639 49	538 06	35,802 35	4,811 49		\$8,820 54
Pulaski.....	10,956 46	28,085 40	23,513 71	14,102 61	245 39	24,434 58		9,828 02	11,984 26
Putnam.....	14,552 67	46,424 06	43,137 79	14,343 92	1,550 37	89,517 43		476 57	8,526 71
Randolph.....	26,965 45	56,004 85	46,969 61	25,798 33	4,411 10	39,155 80	32,158 07	16,061 60	17,150 64
Ripley.....	10,651 87	18,033 45	16,817 96	20,693 41	529 17	34,145 62			
Rush.....	21,003 91	37,832 32	55,800 56	44,670 70	2,406 15		9,807 87	3,340 88	
Scott.....	5,488 10	9,589 80	9,106 51	5,388 51	668 85	19,087 68	23,794 39	2,764 03	
Shelby.....	18,411 77	58,371 69	40,486 53	29,797 56	3,682 56	13,140 55	4,265 48	15,586 02	
Spencer.....	9,346 90	24,370 66	17,792 16	17,243 08	1,027 09	3,980 30		386 50	
Stark.....	36,680 82	18,878 44	24,805 69	6,377 51	7,499 53	19,976 43	11,007 54	6,200 77	
Steuben.....	11,003 18	29,772 23	27,302 06	22,749 36	944 84				
St. Joseph.....	35,198 73	99,136 61	162,968 04	18,297 66	4,357 06			3,765 95	8,457 16
Sullivan.....	18,931 35	52,551 79	66,589 99	9,511 04	3,760 97	67,280 36		22,768 94	
Switzerland.....	5,529 97	10,705 51	8,786 23	6,144 96	1,674 88		5,121 62	9,992 89	
Tiptecanoe.....	12,632 24	88,345 53	100,963 81	29,536 31	6,640 55	24,964 44		13,286 75	21,084 76
Tipton.....	6,820 92	27,825 72	34,168 39	4,355 69	908 87	25,465 42	23,286 86	3,032 68	6,158 08
Union.....	5,407 69	15,873 04	18,213 94	12,700 99	1,065 12		5,332 76	5,073 99	3,174 26
Vanderburgh.....	10,607 09	116,212 26	8,508 56	8,508 56	5,653 82	28,857 36		7,324 71	
Vermillion.....	6,786 21	34,530 66	34,530 66	12,283 41	2,115 10	21,967 94		21,319 63	6,120 96
Vigo.....	22,843 15	131,252 59	187,663 03	39,567 54	14,124 62	32,765 73			13,226 80
Wabash.....	10,537 45	66,676 79	70,521 26	35,613 53	473 17		17,144 44	1,331 66	
Warren.....	10,612 76	29,615 76	26,384 43	28,913 91	3,062 07	13,173 39			
Warrick.....	14,758 79	29,632 96	23,023 43	8,914 06	3,449 33	7,743 67	1,726 92	8,726 00	
Washington.....	10,246 26	30,255 47	21,500 06	16,403 52	660 64	16,976 79	11,689 20	3,529 07	6,845 60

ABSTRACT OF TAX DUPLICATE FOR 1907—Continued.

Showing the Total Taxable Property of the State, Real and Personal, Including Railroad and Other Corporate Property, Together With the Amount of Taxes Levied Thereon for State and Local Purposes, and Also the Number of Taxable Polls in the Several Counties of the State, for the Year 1907.

COUNTY.	Court House, Jail and Schoolhouse Tax.	Sinking Fund Tax.	Corporation Tax.	Special Corporation Tax.	Library Tax.	Miscellaneous Tax.	Total Tax of 1907.	Delinquent Tax of 1906 and Previous Years.	Total Taxes, Including Delinquencies.
Adams.....		\$9,256 54	\$50,018 87	\$1,897 13	\$1,442 64	\$14,463 64	\$222,307 10	\$2,200 81	\$225,507 91
Allen.....	\$38,240 10	21,407 07	364,469 96	24,465 22	12,232 80	3,058 15	1,285,664 21	140,338 02	1,406,022 23
Bartholomew.....	11,472 00	1,393 02	6,037 72		4,502 98	5,903 42	247,100 37	9,191 84	356,292 21
Benton.....	4,220 10	10,134 75	13,219 35	8,372 68	1,168 71	3,490 15	283,860 19	19,220 83	303,081 02
Blackford.....	25,241 09		24,211 76	12,766 96	3,147 08	3,095 20	235,791 08	14,720 29	250,511 37
Boone.....			8,012 29	2,908 44	104 25		351,557 56	4,735 95	356,293 51
Brown.....	503 17		209 65				49,466 41	7,726 18	57,192 59
Carroll.....		6,809 20	20,933 70		1,525 38		310,765 36	22,967 42	333,732 78
Cass.....	864 47	6,362 85	117,802 73	1,061 00			518,477 54	57,328 49	575,806 03
Clark.....		11,245 88	91,319 18	3,064 77	2,599 35	6,838 45	359,592 07	68,733 76	428,325 85
Clay.....		5,086 86	2,760 69	2,760 69	152 85	858 52	336,326 36	24,709 54	361,035 90
Clinton.....		38,762 53	3,105 38	366 18	4,375 92		367,119 65	44,361 93	411,481 58
Crawford.....		2,548 23	2,719 89	2,618 73			73,046 41	24,168 45	98,114 86
Davies.....			47,698 92	1,098 76	517 87	5,117 89	315,933 48	22,448 37	338,381 85
Dearborn.....	2,296 30	2,563 40	4,343 08			3,609 25	183,519 89	8,963 12	192,483 01
Deerstar.....		1,431 10	36,672 78	421 59	485 36	3,081 87	327,351 21	2,611 06	329,962 27
Delaware.....		2,255 28	27,156 15	19,869 65	987 76	1,000 48	334,205 92	24,160 68	358,366 60
Delhib.....			13,793 47		7,602 26	12,386 70	626,510 44	100,559 98	727,070 42
Dubois.....	2,408 20	880 88	12,886 67	4,406 81		176 18	159,222 56	2,095 79	161,418 37
Elkhart.....	3,707 44	115 69	6,524 50	4,699 91	60 60	308 88	514,544 31	13,924 63	528,468 94

Fayette	3,712 85	10,587 90			412 64	2,627 23	171,723 64	2,578 66	174,202 30
Floyd	588 96				1,707 96	8,565 87	185,000 53	82,821 22	288,511 75
Fountain					4,642 78	2,370 15	309,430 33	295,387 01	355,387 01
Franklin						2,844 45	159,256 20	37,892 21	197,148 41
Fulton									
Gibson					2,909 24	898 25	306,272 11	5,237 80	311,509 91
Grant					2,978 25	4 50	389,905 34	23,727 44	413,632 78
Greene					14,628 84	1,183 00	823,518 95	39,316 84	662,835 79
						25,868 74	387,001 53	92,337 99	479,039 52
Hamilton									
Hancock	10,843 11	10,843 11			5,577 96	1,532 90	328,872 87	24,564 10	353,436 97
Hartford		1,669 19			15,659 46	1,202 82	307,021 35	7,055 34	314,076 69
Hendricks					5,574 09	2,137 71	142,904 85	9,479 73	152,384 58
							345,650 53	5,033 63	350,684 18
Henry									
Howard					34,742 15	1,981 86	414,312 53	6,444 50	420,757 03
Huntington					80,990 93	3,844 37	370,806 37	397,309 69	397,309 69
Jackson		20,145 47			9,798 89	2,793 10	453,014 78	30,956 56	483,971 24
						278 15	280,979 37	9,897 07	270,876 44
Jasper	7,780 34	557 02							
Jay	1,277 82	3,915 40					254,985 86	16,300 81	270,996 67
Jefferson	3,858 04				19,665 44	15,190 11	336,485 72	33,646 77	370,132 49
Jennings	2,861 06						176,972 70	24,210 56	201,183 26
							182,870 56	6,941 87	189,812 43
Johnson		7,076 31							
Knox		11,623 84					310,559 98	4,077 50	314,637 48
Kosciusko							417,693 30	34,331 96	452,025 26
Lagrange		2,605 81					413,576 80	69,926 54	483,503 34
							198,420 38	4,471 29	202,891 67
Lake	55,352 51								
Laporte	9,108 24	4,229 80					1,111,834 60	46,878 46	1,158,713 06
Lawrence	11,416 13	5,063 28					538,068 26	12,015 47	548,083 73
Madison							334,705 21	12,062 37	346,767 58
							701,440 55	47,547 40	748,987 95
Madon		80,623 57					4,265,025 78	484,704 23	4,749,730 01
Marshall		2,277 94					289,981 65	17,815 54	307,797 19
Martin		6,165 74					109,256 78	8,728 80	117,985 67
Miami							403,518 77	20,290 30	423,809 07
Monroe		20,047 07							
Montgomery							296,375 12	21,639 51	318,014 63
Morgan		4,269 12					490,698 54	15,858 36	496,556 92
Newton		5,640 31					295,005 56	16,663 07	311,668 63
							227,878 89	13,918 50	241,792 39
Noble									
Ohio		5,837 08					292,552 76	18,482 68	311,035 44
Orange		1,579 14					45,462 86	2,441 29	47,904 15
Owen							179,774 05	26,264 92	206,038 97
							167,468 77	10,883 33	178,352 10

ABSTRACT OF TAX DUPLICATE FOR 1907—Continued.

COUNTY.	Court House, Jail and Schoolhouse Tax.	Sinking Fund Tax.	Corporation Tax.	Special Corporation Tax.	Library Tax.	Miscellaneous Tax.	Total Tax of 1907.	Delinquent Tax of 1906 and Previous Years.	Total Taxes, including Delinquent es.
Parke	\$2,865 59		\$10,678 96	\$1,816 02	\$108 46		\$281,044 62	\$6,909 72	\$287,954 34
Perry		\$379 99	15,980 77	854 20	700 58		113,311 17	19,249 11	132,560 28
Pike	1,927 93	1,404 50	3,858 55	7,724 91		\$2,622 48	170,566 82	36,120 50	206,687 32
Porter	6,711 13		4,819 97				377,784 33	19,316 13	397,100 46
Posey		5,080 63	5,109 46	2,087 12	770 64	11,226 88	296,324 46	34,637 96	330,962 42
Pulaski	2,956 63	4,793 76	5,073 36	7,098 01	1,155 08	3,195 82	201,062 62	20,741 90	221,804 52
Putnam	10,232 11		26,970 56		1,723 26	165 00	361,317 79	12,728 10	374,045 89
Randolph	4,474 08	5,681 25	16,113 07	15,900 77		7,065 92	429,161 80	25,051 11	454,212 91
Ripley	1,246 63		7,708 05	4,861 81			192,922 69	5,730 43	198,653 12
Rush	23,526 34		19,120 64	16,511 81	187 17	3,271 76	375,893 72	17,129 00	393,022 72
Scott	607 90		1,519 75	1,215 80			90,519 31	9,061 57	99,600 88
Shelby	846 80	6,570 29	55,594 52		3,165 50	5,633 20	387,810 50	4,039 34	391,849 84
Spencer		4,134 04	9,463 45	2,235 35		36,859 90	204,097 29	20,063 79	224,161 08
Stark	681 15	12,218 72	5,245 96	2,961 66	341 25	1,244 74	202,305 61	28,964 76	231,270 37
Steuben	687 81		6,673 37	5,326 15	56 01	24,084 28	184,934 87	12,700 31	197,635 18
St. Joseph	10,300 48	16,914 33	316,652 16	30,917 16	12,204 31	33,828 65	1,004,640 05	19,014 66	1,023,654 71
Sullivan			31,132 53	89 24	1,352 80		434,157 83	6,758 69	440,916 52
Switzerland			358 47				84,471 26	9,161 30	93,632 56
Tipton	6,821 76		120,069 42	21,428 97	7,516 20	1,365 78	659,640 68	48,287 26	707,927 94
Tippecanoe	14,620 25		1,646 91		158 89		227,949 75	22,314 20	250,263 95
Union	6,348 53	1,654 10	7,316 34	272 61			125,057 02	1,645 12	126,706 14
Vanderburgh		4,122 48	407,601 80	16,346 25		34,048 91	1,140,867 52	181,398 25	1,322,265 77
Vermillion	731 97		5,848 24	18,350 56	731 97		269,181 64	11,369 16	280,550 80
Vigo	9,217 90		266,919 83	31,513 59	5,731 38	7,761 44	1,144,237 37	117,525 84	1,261,763 21
Wabash			67,249 74				396,092 93	9,111 35	405,204 28
Warren	1,738 36		4,137 10	8,241 81	102 79	4,049 14	231,288 92	14,551 87	245,840 79
Warrick	8,634 63		7,848 73	6,902 88	581 42	3,876 42	206,466 08	34,077 02	240,543 70
Washington	5,512 30	2,483 35	7,414 06	819 07	1,440 03		206,926 72	11,462 64	218,379 36

DECEMBER, 1907, SETTLEMENT.

A Tabular Statement Showing the Amount of Moneys Paid into the Various Funds of the State Treasury by the Several Counties of the State at the December, 1907, Semiannual Settlement.

COUNTY.	State Tax General Fund.	State Benevolent Institution Fund.	State School.	State Educational Institution Fund.	County Tax.	Township Tax.	Tuition Tax.	Special School Tax.	Road Tax.	Relief of Poor Tax.	Additional Road Tax.
Adams.....	\$5,395 85	\$3,213 51	\$8,127 96	\$1,769 31	\$32,223 09	\$6,346 05	\$10,635 24	\$16,263 61	\$203 84	\$783 89	\$133 04
Allen.....	31,415 77	12,038 68	30,455 07	6,622 23	74,030 27	15,233 10	38,768 53	46,394 53	502 58	4,436 56	224 90
Bartholomew.....	10,852 87	4,273 34	10,510 84	2,350 33	19,948 57	5,602 38	17,838 96	23,070 86	184 12	2,100 41	
Benton.....	10,130 97	4,072 95	9,805 14	2,240 10	13,565 84	5,513 66	16,120 08	15,719 87	185 47		580 91
Blackford.....	6,135 18	2,285 70	5,944 30	1,312 14	16,473 03	1,749 73	12,322 74	13,022 28	698 96	337 25	5,682 12
Boone.....	12,074 98	4,648 11	11,703 11	2,556 37	43,363 96	6,118 98	18,120 65	22,757 76	527 05	2,020 35	
Brown.....	1,214 01	408 55	1,181 31	224 73	7,847 18	1,413 51	3,349 67	1,982 48	127 87	101 98	51 81
Carroll.....	8,294 75	3,248 69	8,034 85	1,786 87	21,787 30	6,850 13	17,478 16	20,322 23	436 54	964 73	13,237 22
Cass.....	13,771 17	5,432 12	13,324 77	3,003 31	40,903 71	8,032 14	21,698 96	31,968 42	755 63	1,212 62	
Clark.....	7,037 82	2,754 95	6,817 40	1,515 27	21,363 16	5,647 80	14,035 11	11,922 56	490 17	1,535 01	2,743 37
Clay.....	8,325 44	3,159 05	8,072 72	1,737 45	22,337 45	2,845 74	12,190 77	18,210 23	315 36	321 08	347 62
Clinton.....	12,962 12	4,995 53	12,562 56	2,747 49	41,447 78	5,500 31	24,347 69	30,444 92	290 04	2,277 53	
Crawford.....	1,617 56	561 07	1,575 81	304 43	9,384 91	2,104 45	4,483 84	3,361 16	219 04	409 65	
Daviess.....	8,565 27	3,191 78	8,309 84	1,755 47	20,678 38	3,824 28	15,066 63	15,367 51	973 93	1,474 23	
Dearborn.....	5,118 54	1,958 76	4,961 44	1,077 41	16,060 23	5,965 31	10,682 55	10,320 94	230 60	1,069 04	898 38
Decatur.....	8,406 87	3,286 19	8,143 93	1,807 43	23,523 43	5,676 14	16,497 67	16,202 86	626 13	1,829 85	
Dekalb.....	8,265 81	3,363 26	7,994 37	1,866 26	20,800 65	6,432 45	14,358 22	16,476 76	558 61	968 50	143 37
Delaware.....	17,479 39	6,096 55	16,858 39	3,799 58	26,960 70	53,363 21	33,147 93	44,196 36	1,591 38	1,787 17	
Dubois.....	4,123 02	1,541 74	3,999 69	847 90	10,298 42	4,734 58	5,705 75	7,136 83	52 11	2,304 15	19 24
Elkhart.....	14,074 04	5,444 68	13,638 55	2,993 72	55,155 72	6,827 87	34,713 11	40,113 98	213 41	2,304 24	
Fayette.....	6,420 33	2,497 71	6,220 55	1,373 97	18,161 44	5,190 83	8,507 89	14,634 42	47 20	182 14	42 18
Floyd.....	5,264 74	2,099 24	5,096 82	1,164 59	14,094 85	1,772 19	6,506 96	10,542 85	562 84	100 25	
Fountain.....	8,069 17	3,375 77	8,339 11	1,856 66	36,927 01	9,361 77	18,530 81	26,846 96	717 08	3,029 34	
Franklin.....	5,001 31	1,900 52	4,849 26	1,046 27	11,522 61	4,945 87	6,868 78	6,130 17	20 03	267 27	33 17

Fulton.....	6,012 88	2,619 43	6,704 04	1,440 53	17,200 27	9,301 28	14,033 33	23,903 09	370 10	815 94	.....
Gibson.....	11,616 25	4,417 37	11,262 74	2,429 53	26,620 45	7,166 25	23,968 79	22,032 37	1,197 17	1,689 62	706 53
Grant.....	20,697 61	7,937 88	20,060 86	1,376 37	60,987 35	11,671 86	39,203 68	52,822 02	691 98	6,322 63	.....
Greene.....	9,169 56	3,465 85	8,892 66	1,909 34	22,469 04	10,110 74	18,237 15	19,265 02	583 86	5,138 01	.....
Hamilton.....	11,275 74	4,352 37	10,926 96	2,392 88	31,277 74	5,892 26	21,332 39	26,829 85	313 52	1,315 29	203 46
Hancock.....	10,219 65	3,922 84	9,905 53	2,157 68	17,300 59	3,805 43	16,690 55	15,963 15	432 95	1,039 69	.....
Harrison.....	3,043 63	1,367 57	3,853 75	752 48	9,564 76	5,117 42	11,215 24	8,928 12	171 29	867 38	120 78
Headricks.....	10,468 86	4,053 30	10,164 22	2,231 09	26,373 21	12,983 71	16,206 35	26,373 88	252 49	1,426 02	140 04
Henry.....	12,990 53	4,691 50	12,615 09	2,580 25	27,010 97	8,711 07	19,104 38	27,417 81	454 45	1,801 72	.....
Howard.....	10,471 52	4,147 65	10,339 72	2,281 16	25,603 06	4,051 99	17,048 27	23,234 53	514 30	167 96	.....
Huntington.....	11,442 16	4,397 95	11,090 40	2,418 81	36,291 03	5,092 02	20,803 84	28,444 95	1,017 88	757 64	.....
Johnson.....	7,303 66	2,802 24	7,079 43	1,541 24	24,376 10	3,699 06	12,803 89	12,798 41	68 80	1,662 01	10,555 52
Jones.....	6,216 01	2,338 07	6,028 87	1,285 91	25,800 26	8,042 86	11,885 94	11,774 62	691 95	644 95	.....
Jefferson.....	9,040 44	3,394 39	8,758 92	1,866 76	23,283 77	11,744 64	17,597 53	14,801 43	572 94	1,809 01	4,444 55
Jennings.....	6,449 51	2,083 43	6,262 88	1,145 88	15,628 06	3,261 47	11,723 07	10,106 38	251 07	1,269 76	4,168 89
Johnson.....	3,800 07	1,438 72	3,631 09	783 37	11,271 06	4,506 90	9,141 86	11,110 01	219 69	1,060 34	124 05
Knox.....	9,556 34	3,676 76	9,262 00	2,022 42	37,984 58	5,688 29	16,237 81	22,551 07	291 78	2,978 40	147 60
Kosciusko.....	12,496 33	4,896 54	12,104 50	2,692 91	28,079 31	10,231 77	20,253 50	31,359 66	386 16	3,000 93	5,204 17
Lagrange.....	11,524 73	4,751 80	11,144 58	2,613 50	34,000 78	13,681 14	20,964 66	25,953 64	1,204 23	1,975 74	.....
Lake.....	6,301 15	2,442 18	6,105 53	1,343 13	14,970 34	3,362 05	14,560 60	14,780 87	114 13	1,014 98	52 69
Laporte.....	16,769 50	6,953 31	16,213 19	3,824 29	35,751 98	15,768 45	33,375 86	47,093 58	12,737 73	4,357 13	.....
Lawrence.....	15,842 10	6,235 97	15,343 10	3,429 75	32,866 47	17,575 48	18,609 33	34,660 65	561 28	4,171 26	27 65
Madison.....	7,630 91	2,859 16	7,402 45	1,572 54	20,601 93	3,299 27	19,498 71	18,604 85	.....	706 41	138 56
Marion.....	21,097 04	8,109 69	20,448 40	4,460 23	48,204 97	9,203 87	44,062 20	49,507 26	466 05	3,427 53	.....
Marshall.....	104,601 30	40,894 59	100,719 68	22,487 95	246,723 92	10,904 42	16,694 90	24,280 35	383 42	8,272 92	.....
Martin.....	10,080 14	3,911 33	9,767 24	2,151 30	18,411 20	12,782 00	19,959 80	20,969 69	470 69	1,288 22	.....
Miami.....	2,816 50	1,009 87	2,735 68	555 48	14,008 35	2,894 59	7,252 98	6,389 38	187 96	509 81	1,394 01
Monroe.....	9,862 23	3,818 00	9,602 36	2,099 80	35,503 72	8,218 02	19,147 46	25,884 16	413 85	73 63	169 56
Montgomery.....	5,464 69	2,068 13	5,303 56	1,137 73	19,643 26	3,673 74	15,418 64	15,321 68	298 87	2,333 50	64 69
Morgan.....	15,317 97	5,965 56	14,738 94	3,280 51	41,413 50	6,031 23	27,013 33	42,064 09	747 00	3,553 17	.....
Morgan.....	7,444 06	2,811 31	7,219 12	1,546 18	27,623 17	6,594 31	17,890 30	16,571 25	493 69	2,420 21	.....
Newton.....	5,992 62	2,401 03	5,800 45	1,320 70	12,106 77	2,069 91	10,300 14	12,253 67	2,004 57	948 55	8,603 14
Noble.....	8,746 93	3,512 14	8,466 94	1,931 68	21,535 35	4,987 31	14,793 91	15,145 99	992 56	1,815 80	409 43
Ohio.....	442 33	142 33	1,136 93	243 29	7,194 61	863 11	2,634 08	2,566 00	59 61	205 68	35 82
Orange.....	1,340 00	3,612 36	3,612 36	737 08	14,077 98	2,844 43	7,860 13	7,545 96	577 66	600 86	599 77
Owen.....	3,763 52	1,390 71	3,651 29	764 92	20,466 78	5,219 16	9,321 19	6,384 45	293 45	586 86	.....
Parke.....	8,117 43	3,103 12	7,869 60	1,706 55	23,837 82	5,067 49	16,237 38	20,046 47	434 26	2,135 86	13,412 72
Perry.....	2,213 11	747 62	2,153 83	411 15	13,912 21	3,002 90	4,629 37	6,068 25	257 47	436 19	.....
Pike.....	4,045 47	1,458 70	3,830 05	803 00	16,110 70	3,297 87	9,297 87	8,703 81	390 74	496 52	270 63
Porter.....	9,649 90	3,918 38	9,336 46	2,155 10	19,853 15	8,782 51	22,030 16	18,909 27	146 19	87 33	226 82

DECEMBER, 1907, SETTLEMENT—Continued.

COUNTY.	State Tax General Fund.	State Penitentiary Institution Fund.	State School.	State Educational Institution Fund.	County Tax.	Township Tax.	Tuition Tax.	Special School Tax.	Road Tax.	Relief of Poor Tax.	Additional Road Tax.
Posey.....	\$7,600 89	\$3,153 10	\$7,348 61	\$1,724 09	\$22,549 49	\$6,910 83	\$15,380 68	\$16,083 27	\$363 11	\$445 19	\$338 16
Pulaski.....	4,696 22	1,718 57	4,658 84	945 25	11,279 05	3,703 41	11,330 92	12,788 31	464 54	347 06	774 40
Putnam.....	10,063 67	3,889 03	9,752 45	2,138 96	19,591 70	7,486 35	17,804 57	16,570 60	62 65	1,126 51	326 35
Randolph.....	12,543 27	4,836 15	12,157 34	2,654 38	20,264 86	13,486 53	21,900 63	24,046 58	576 65	1,887 54	
Ripley.....	4,412 50	1,645 84	4,280 05	905 15	14,961 96	3,771 03	7,952 07	6,482 43	296 88	112 57	
Rush.....	11,172 76	4,398 28	10,821 14	2,419 01	25,864 45	9,064 63	18,498 11	20,084 09	1,087 40	1,615 19	
Scott.....	2,066 30	749 01	2,006 34	411 95	7,271 55	2,769 68	5,141 27	3,853 39	107 68	216 88	46 08
Shelby.....	12,590 84	4,867 03	12,198 54	2,679 87	28,169 12	6,992 58	22,745 25	22,580 98	225 76	2,141 66	103 43
Spencer.....	4,366 96	1,641 32	4,265 89	902 74	19,317 96	3,889 17	10,711 99	7,711 16	315 90	629 02	
Stark.....	3,843 84	1,505 43	3,723 62	827 68	12,286 60	13,933 83	7,914 35	10,505 71	280 41	226 51	225 12
Steuben.....	5,010 87	1,901 69	4,856 70	1,044 92	11,656 23	4,578 00	14,681 98	10,272 73	976 25	406 49	653 90
St. Joseph.....	21,740 63	8,264 15	21,080 89	4,534 43	36,004 85	16,227 39	34,118 59	63,250 51	150 24	1,843 06	
Sullivan.....	11,277 42	4,301 52	10,934 14	2,365 80	34,214 20	8,651 33	17,612 68	32,388 24	188 78	382 69	237 54
Switzerland.....	2,179 57	750 80	2,118 79	416 28	10,168 11	2,202 78	6,047 96	3,505 97	102 79	337 69	
Tiptecanoe.....	18,889 44	7,477 54	18,291 19	4,112 63	39,374 32	6,496 31	32,867 08	44,076 67	612 51	2,832 68	261 06
Tipton.....	2,713 65	2,774 54	6,991 53	1,522 55	12,209 59	3,509 53	11,364 26	16,501 19	31 57	1,265 78	28 57
Union.....	3,457 06	1,248 80	3,350 17	743 19	8,083 82	2,179 02	6,382 32	6,906 49	32 15	509 81	49 40
Vanderburgh.....	21,151 45	8,403 00	20,479 22	4,631 54	89,047 68	4,285 32	47,639 55	65,964 45	333 93	1,782 43	235 25
Vermillion.....	6,566 27	2,586 47	6,448 36	1,429 10	26,405 07	3,065 14	13,017 46	13,339 91	285 26	1,324 31	8,052 67
Vigo.....	25,883 00	10,383 22	25,051 72	5,710 30	91,142 86	9,624 46	66,739 75	87,494 73	1,106 99	4,799 36	467 06
Wabash.....	12,435 27	4,893 90	12,050 97	2,642 21	21,131 02	5,741 34	29,832 67	36,070 75	188 04	1,089 03	93 96
Warren.....	6,665 25	2,066 48	6,454 68	1,467 59	22,188 28	3,979 34	11,406 70	11,345 66	368 36	1,142 17	5,312 96
Warrick.....	4,867 16	1,744 48	4,847 04	4,938 77	20,739 13	5,765 98	11,726 50	9,017 49	316 09	1,302 41	296 38
Washington.....	5,865 13	2,020 70	5,388 73	1,111 17	17,480 38	4,618 18	17,299 12	10,983 29	572 94	478 38	1,603 89
Wayne.....	17,087 78	6,764 14	16,546 43	3,720 29	40,482 14	8,045 90	31,612 84	34,722 15	453 60	5,705 51	
Wells.....	9,878 01	3,833 26	9,571 23	2,108 29	26,136 67	6,890 73	16,011 85	22,059 40	248 67	186 09	
White.....	7,886 66	3,079 68	7,646 30	1,683 83	19,491 94	6,827 22	17,045 56	17,112 74	245 78	590 51	6,156 05
Whitley.....	7,016 76	2,902 19	6,784 56	1,586 19	13,146 46	7,343 15	13,580 03	16,105 84	441 35		150 05
Total December, 1907 Settlement.....	\$947,061 58	\$307,347 59	\$916,952 48	\$202,060 71	\$2,537,591 69	\$644,555 58	\$1,607,652 36	\$1,923,834 00	\$63,233 75	\$123,416 87	\$104,406 13

DECEMBER, 1907, SETTLEMENT.

A Tabular Statement Showing the Amount of Moneys Paid into the Various Funds of the State Treasury by the Several Counties of the State at the December, 1907, Semiannual Settlement.

COUNTIES.	Road Repair Tax.	Gravel and Macadam Road Tax.	Corporation Tax.	County Sinking Fund Tax.	Library Fund Tax.	Schoolhouse, Town Hall and Court House Tax.	Bridge Tax.	Ditch Tax.	Railroad Tax.	Township Assessor Tax.	Miscellane- ous Tax.	Total.
Adams.	\$6,047 23	\$39,697 02	\$25,011 44	\$4,503 73	\$804 87	\$890 50		\$279 84				\$155,199 82
Allen.		16,826 03	146,679 37		4,004 57	16,563 55					\$21,837 02	478,490 01
Bartholomew.	9,402 19	22,028 06	2,544 90	617 88	2,070 21	6,000 17	\$12,066 63				3,078 91	147,072 66
Benton.	6,515 10	1,070 90	8,824 33	4,072 95	484 43		4,823 87			\$1,488 56	2,061 50	102,452 76
Blackford.		1,094 91	6,132 40	515 36	1,191 56	10,870 62					3,400 78	88,969 06
Boone.		1,080 26	3,994 13		48 17	317 62	8 89				1,163 77	129,452 80
Brown.	204 30	5,619 95	10,602 84	3,248 71	611 27		10,385 59		\$1,633 10			20,921 38
Carroll.												132,919 83
Cass.	278 20	8,965 24	51,204 23	2,877 73							7,535 62	210,743 87
Clark.	1,640 16	2,804 71	3,314 92	4,214 89	899 99		256 84				1,671 13	90,565 26
Clay.	9,209 84	24,298 91	2,821 73	54 66	54 66				8,658 84			123,245 73
Clinton.	97 94		1,434 94	10,205 20	2,136 03		65 27					151,515 35
Crawford.		2,313 58	1,136 94	1,121 98							914 61	29,509 03
Daviess.	3,168 74	23,077 38	24,055 66	539 72	222 88					2,870 49	426 54	133,568 63
Dearenborn.			1,527 99	1,037 81		903 62				1,504 99		62,439 13
Decatur.	10,510 86	18,565 60	14,212 35	1,645 34	136 24	84 86				1,908 92	974 48	134,870 65
Detall.			11,282 16	242 84	146 19						9,329 22	102,347 69
Delaware.	8,292 27			4,335 44	3,455 07	7,238 56	1,957 12				14,613 20	246,182 32
Dubois.	307 62	4,489 26	2,867 41						1,460 59			49,189 23
Elkhart.			2,960 62	67 62	26 92	1,094 30	69 26		6,940 85		2,473 76	188,812 28
Fayette.		851 44		3,631 72						1,424 83		64,703 49
Floyd.		2,487 42	14,910 19		184 85	960 54	219 91				2,918 48	56,664 27
Fountain.			3,427 47		252 74							137,600 11
Franklin.		4,861 29			15 77		2,029 76				2,821 10	55,539 65

DECEMBER, 1907, SETTLEMENT—Continued.

COUNTIES	Road Repair Tax.	Gravel and Macadam Road Tax.	Corporation Tax.	County Sinking Fund Tax.	Library Fund Tax.	Schoolhouse, Town Hall and Court House Tax.	Bridge Tax.	Ditch Tax.	Railroad Tax.	Township Assessor Tax.	Miscellaneous Tax.	Total.
Fulton		\$1,386 67	\$13,683 90	\$5,238 60	\$1,198 97		\$1,049 17			\$0 39	\$1,373 94	\$107,331 50
Gibson	\$4,184 32	33,665 35	13,213 52	277 94	705 32	\$1 36	8,834 75	\$161 07			1,207 42	177,260 03
Grant	15,913 21		79,661 92	4,220 80			500 47				1,833 14	316,973 18
Greene	12,234 41	17,808 89		1,368 38	438 46		2,773 71				14,388 85	148,998 75
Hamilton		11,272 37	12,112 58	4,698 65	741 05		4,635 01				3,082 24	152,054 56
Hancock	6,473 95	3,493 38	5,720 78	5,021 47	561 27	6,278 06	6,275 60				7,008 25	118,880 14
Harrison	1,104 19		3,580 74	763 50			4,040 52				1,020 49	80,814 64
Hendricks		8,110 64	2,949 77		1,068 61		9,729 83				5,738 07	138,229 09
Henry			8,442 65		765 32						14,306 63	140,892 37
Howard	8,000 43	4,510 20	33,602 69		1,744 27							146,007 74
Huntington			40,189 26	4,749 91	1,386 94							178,738 11
Jackson	9,107 40	20,790 35	3,134 07		115 74							107,082 45
Jasper		8,808 91	6,922 19	1,013 11	699 63	7,408 06	268 56				660 05	100,119 95
Jay	6,454 16		1,779 18	1,073 04	58 25	514 67	9,773 12				11,811 13	128,676 73
Jefferson	4,208 61	3,575 71					5,437 75				1,912 73	75,161 20
Jennings	3,075 92	16,715 29					8,569 82					75,486 19
Johnson			6,402 23	2,206 05							735 38	119,650 61
Knox	3,917 28	23,259 17	1,511 32	6,855 56	597 57		6,877 44					173,733 12
Kosciusko			26,809 02				5,725 37					177,049 85
Lagrange			2,080 31	147 98					\$17,260 66		1,659 55	71,688 26
Lake	9,734 65	29,839 16	35,661 50	1,819 27	2,968 95	5,951 06	3,163 83				20,753 23	303,565 19
Laporte		16,494 27	61,199 12	1,361 55	2,595 43		11,234 73	1,247 14			6,666 53	250,402 11
Lawrence	11,987 49	29,524 42	15,269 16	4,577 71		3,845 12				2,165 75		149,714 73
Madison	12,573 16	1,017 46	4,077 01	3,267 13	2,526 83	3,738 00	7 69				50,665 01	287,186 53
Marion		36,888 02	633,543 85	32,711 50	28,310 48		302 97				275,186 76	1,682,776 93
Marshall		7,956 58	7,956 58		288 97		175 86					106,229 02
Martin		4,583 52	2,689 10	958 39		698 67					654 26	48,338 55
Miami		6,109 06	21,246 73	2,742 35	1,837 74	831 38			12,434 04		12,854 18	173,848 25
Monroe	6,618 53	14,096 60	11,843 27	8,090 10	1,281 16	1,450 70					5,670 37	118,386 25
Montgomery			23,800 99		949 14							186,197 99
Morgan		5,878 39	7,766 23	131 75		1,287 75					4,220 87	110,340 79
Newton		7,177 86	3,539 57	2,221 22			4,839 10				2,860 13	84,390 43

Noble	1,061 53	141 40	796 17	1,819 64	8,376 72	2,015 57	94,351 37
Ohio	4,584 32	2,007 83	1,142 78	658 23	5,648 90	2,051 67	19,961 96
Orange	9,402 22		345 26	93 88		1,495 75	76,028 38
Owen							65,622 18
Park	26,210 53	285 72	149 56	119 02		444 75	128,028 50
Perry	1,551 98	6,242 17				373 86	40,761 47
Pike	10,318 93	1,059 06				61,019 12	61,019 12
Porter	9,402 22	1,061 83		1,787 74		8,230 73	122,566 54
Posey	1,873 31	2,020 95	3,724 93			4,275 56	110,747 49
Pulaski	2,289 58	2,131 14	1,718 57	1,266 58	4,081 74	11,468 77	78,808 29
Putnam	14,721 91	22,887 08	11,159 35	568 86	6,874 18	640 74	148,008 55
Randolph	14,478 45	7,174 74	2,557 89	880 13	7,721 95	10,465 30	158,271 71
Ripley	3,290 16	3,105 94				1,890 98	67,250 03
Rush	10,555 40	14,785 81		83 28	7,037 24	2,990 48	145,019 43
Scott	1,893 63	780 94		290 31		19 01	36,028 81
Shelby	6,810 40	890 94	3,552 51	1,694 71	342 67	2,263 79	180,837 06
Spencer	1,956 97	4,122 63		38 62		3,491 01	79,481 63
Stark	2,973 50	2,319 53	5,042 88	139 27		2,430 39	76,556 15
Stevens		2,840 26	370 10			2,403 54	82,994 55
St. Joseph		124,330 31	6,593 55	2,937 59	5,785 02	16,148 38	366,941 22
Sullivan	30,553 60	15,028 24		719 07	181 22	394 50	169,178 75
Switzerland	3,027 12	150 86				5,173 65	36,188 37
Tippecanoe	12,563 26	55,545 45	2,888 15	2,344 15	9,246 92	7,172 19	268,488 07
Tipton	10,629 81	977 90	1,388 03	3,884 38	2,218 20		82,511 07
Union	2,296 66	2,481 63	900 30	2,158 03	2,691 85	130 92	43,661 82
Vanderburgh	11,764 20	167,257 76	1,680 60			14,971 42	449,637 80
Vermillion	489 90	3,253 36				4,067 91	93,229 02
Vigo	14,326 77	182,399 87		4,374 19	6,230 51	1,703 97	480,874 19
Wabash	8,310 80	34,340 08			570 74		169,300 80
Warren	1,031 45	2,201 70	1,235 49			4,068 13	82,894 05
Warrick	897 78	3,498 08	225 72	3,488 98	1,379 81	2,814 15	75,441 71
Washington	4,849 70	3,009 48	268 50	1,058 50	1,439 38	4,287 86	97,209 44
Wayne	2,705 66	66,711 03	9,443 96	6,369 47	3,148 47	5,411 19	267,214 17
Wells	15,313 44	9,764 20		26 09		7,960 92	137,358 96
White	5,743 61	14,388 13	1,474 30	2,249 91	1,451 88	24 85	112,960 98
Whitley	580 41	12,729 14		2,285 18	1,378 17		91,854 93
Total Decem-ber, 1907.	\$271,340 90	\$2,152,242 22	\$184,012 75	\$130,899 96	\$189,870 76	\$5,270 16	\$14,076,990 36
75Settlement.			\$82,655 36	\$130,899 96	\$108,157 86	\$25,521 71	\$758,296 27

MAY, 1908, SETTLEMENT.

A Tabular Statement Showing the Amounts of Moneys Paid into the Various Funds of the State Treasury by the Several Counties of the State at the May, 1908, Semiannual Settlement.

COUNTY.	State Tax. General Fund.	State Benevo- lent Institution Fund.	State School.	State Educa- tional Institution Fund.	County Tax.	Township Tax.	Tuition Tax.
Adams	\$8,943 70	\$3,522 67	\$10,069 83	\$1,937 46	\$20,602 56	\$6,814 34	\$12,688 80
Allen	35,631 67	13,901 65	40,081 83	7,645 91	81,410 49	18,637 38	56,824 14
Bartholomew	12,373 08	4,902 12	14,141 54	2,696 24	15,514 26	7,964 23	22,241 64
Benton	13,357 27	5,378 26	15,078 26	2,968 02	13,606 97	6,257 87	22,166 79
Blackford	6,302 29	2,472 10	7,093 36	1,369 67	17,004 14	2,122 78	13,013 64
Boone	14,861 52	5,807 74	16,740 08	3,194 22	50,452 78	8,073 70	25,287 65
Brown	1,410 60	493 77	1,568 60	271 98	7,378 95	1,912 61	2,750 99
Carroll	8,816 24	3,494 36	9,915 34	1,889 45	20,379 61	7,862 47	20,559 48
Cass	17,096 79	6,722 32	19,246 17	3,696 14	39,513 74	11,221 89	24,838 21
Clark	9,534 64	3,732 27	10,729 00	2,052 80	34,914 49	7,974 49	17,969 78
Clay	10,337 93	3,857 61	11,572 21	2,121 66	31,207 05	4,441 49	19,331 41
Clinton	14,697 13	5,756 19	16,538 36	3,166 06	26,969 31	6,334 73	30,926 45
Crawford	1,799 80	633 22	2,001 29	342 46	10,515 88	2,677 27	3,756 99
Davies	9,474 37	3,606 79	10,628 53	1,983 74	22,827 74	4,840 39	19,079 43
Dearborn	7,325 10	2,775 07	8,212 78	1,326 24	22,865 16	4,037 17	16,462 28
Decatur	10,466 98	4,130 66	11,764 23	2,266 40	26,948 64	6,212 30	18,342 46
DeKalb	12,109 04	4,399 45	13,516 47	2,419 62	41,927 08	9,443 70	22,147 96
Delaware	20,204 86	7,426 65	27,536 34	1,369 52	33,020 16	69,963 45	42,198 95
Dubuque	6,741 94	2,440 51	7,522 71	1,342 35	18,436 10	7,198 87	10,110 60
Elkhart	19,817 40	7,515 76	22,236 91	4,134 89	76,133 71	8,068 48	44,845 97
Essex	7,677 07	2,970 24	8,630 88	1,638 21	25,872 73	6,011 26	9,092 46
Floyd	8,920 20	3,495 71	9,777 29	1,694 63	30,840 17	7,962 31	7,078 50
Fountain	6,028 84	2,461 05	10,061 73	2,690 64	38,875 08	7,466 81	22,468 26
Franklin	6,683 81	2,505 22	7,465 22	1,377 92	15,657 65	6,446 01	9,332 14
Fulton	7,936 45	3,040 94	8,946 20	1,693 30	20,203 24	11,103 05	17,644 24
Gibson	11,895 99	4,401 11	13,260 23	2,493 89	23,198 50	7,000 00	27,406 84
Grant	20,196 70	7,980 16	22,719 46	4,533 60	26,196 70	6,015 77	43,773 59
Greene	10,142 82	3,773 91	11,362 67	2,063 38	13,492 30	12,513 72	21,065 46

Hamilton	12,116 77	4,700 96	13,622 03	2,586 03	16,099 75	4,953 30	23,505 15
Hancock	12,194 05	4,754 91	13,715 86	2,615 15	20,564 17	4,957 53	19,457 04
Hartford	4,317 15	1,525 55	4,904 81	838 41	27,861 45	6,962 11	9,135 34
Hendricks	11,789 24	4,600 63	13,258 34	2,325 11	27,861 45	12,962 09	20,263 89
Henry	14,125 11	5,823 11	15,988 70	3,202 43	45,183 31	10,996 05	28,321 24
Howell	12,546 45	4,864 86	14,109 62	2,686 46	30,132 00	4,154 17	23,406 56
Huntington	13,418 38	5,196 89	15,097 82	2,858 46	34,881 81	5,526 34	26,222 86
Jackson	9,953 30	3,643 18	11,119 45	2,063 77	30,646 98	4,206 39	16,551 94
Jasper	7,583 02	2,982 14	8,537 32	1,640 23	29,612 71	9,707 74	17,409 70
Jay	10,013 40	3,815 15	11,223 89	2,068 22	26,342 15	12,320 15	21,321 66
Jefferson	5,927 06	2,253 56	6,648 19	1,239 47	19,427 81	3,774 98	13,107 04
Jennings	4,360 44	1,646 01	4,906 22	904 74	13,592 45	5,279 17	8,680 16
Johnson	11,822 24	4,638 45	13,306 64	2,551 10	42,111 49	6,886 37	20,647 58
Knox	14,744 83	5,744 58	16,352 93	3,162 28	29,468 47	10,420 15	25,744 24
Kosciusko	15,689 61	5,838 96	17,538 13	3,211 37	43,307 34	14,539 16	29,611 48
Lagrange	7,684 33	2,964 16	8,629 76	1,624 87	18,109 19	4,571 46	19,029 00
Lake	33,651 39	13,296 67	37,906 44	7,313 15	67,291 95	23,829 56	76,615 20
Laporte	21,379 24	8,278 68	24,028 23	4,553 26	37,357 04	21,004 15	24,289 37
Lawrence	7,593 06	2,801 97	8,506 23	1,574 35	21,482 76	3,430 43	22,975 73
Madison	23,745 03	9,048 49	26,640 66	4,976 83	53,876 75	10,265 19	50,602 20
Marion	140,016 81	54,874 59	158,590 88	30,180 96	341,873 12	14,380 54	23,204 27
Marshall	11,001 61	4,298 47	12,467 16	2,364 13	21,107 02	12,260 71	23,633 26
Marlin	3,000 44	1,061 93	3,246 11	585 12	12,635 62	3,596 71	6,020 07
Miami	10,843 56	4,178 86	12,180 71	2,268 41	38,967 34	9,611 86	22,616 46
Monroe	6,821 53	2,599 19	7,650 11	1,423 15	24,517 59	5,232 27	19,057 00
Montgomery	16,930 38	6,520 48	18,964 57	3,586 68	42,965 53	7,142 51	33,341 95
Morgan	8,856 89	3,404 94	9,945 49	1,872 77	18,837 23	7,891 80	20,371 78
Newton	7,827 91	3,121 17	8,526 75	1,716 64	14,355 45	3,376 78	13,440 47
Noble	14,177 88	5,318 72	15,879 82	2,925 22	32,603 76	6,208 27	24,918 3
Ohio	1,326 28	488 43	1,482 53	268 56	6,901 71	973 36	3,090 42
Orange	4,128 01	1,501 76	4,408 50	825 94	15,736 67	3,529 35	7,100 39
Owen	4,347 21	1,642 53	4,572 77	803 06	24,017 10	6,569 06	9,601 96
Park	9,601 41	3,658 19	10,773 88	2,011 35	20,857 48	5,516 59	16,466 1
Perry	3,065 20	1,035 40	3,396 35	569 41	19,185 87	4,068 21	6,387 08
Pike	4,864 36	1,796 69	5,439 32	988 14	23,082 79	4,930 49	9,750 60
Porter	14,773 06	5,868 67	16,647 91	3,222 29	30,005 69	12,543 68	23,151 27
Posey	11,169 44	4,245 71	12,516 07	2,335 17	32,294 00	10,617 92	20,156 55
Pulaski	5,314 49	2,032 80	5,964 99	1,118 03	12,632 55	5,526 09	14,227 43
Putnam	11,141 91	4,398 85	12,539 87	2,402 81	21,845 53	7,389 56	23,692 87
Randolph	14,306 19	5,548 44	16,071 72	3,061 67	19,854 78	13,554 42	26,916 09

MAY, 1908, SETTLEMENT—Continued.

COUNTY.	State Tax, General Fund.	State Benevo- lent Institution Fund.	State School.	State Educa- tional Institution Fund.	County Tax.	Township Tax.	Tuition Tax.
Ripley.....	\$6,181 36	\$2,261 90	\$6,905 13	\$1,243 77	\$20,800 04	\$5,863 96	\$9,622 31
Rush.....	13,225 36	5,227 75	14,998 19	2,875 16	28,641 73	10,967 73	19,771 70
Scott.....	2,273 64	643 93	2,643 66	464 13	8,936 65	2,748 25	4,906 66
Shelby.....	14,770 03	5,750 30	16,020 06	3,162 68	30,478 52	9,658 38	30,490 63
Spencer.....	5,491 48	2,023 31	6,139 03	1,116 15	24,764 64	4,790 86	12,646 52
Stark.....	4,711 22	1,836 32	5,906 07	1,021 78	14,867 16	18,625 52	9,520 69
Steuben.....	5,558 48	2,096 60	6,229 54	1,152 49	12,864 90	5,516 44	14,853 30
St. Joseph.....	31,463 61	11,643 86	36,254 16	6,513 94	51,963 50	18,990 46	55,602 86
Sullivan.....	12,954 45	4,910 63	14,525 61	2,700 74	44,036 79	9,313 21	26,129 37
Switzerland.....	2,585 23	894 56	2,521 43	492 01	11,239 51	2,863 08	5,618 08
Tippacanoe.....	21,573 99	8,516 25	24,299 23	4,683 96	43,147 18	6,407 40	44,475 34
Tipton.....	7,961 85	3,103 68	8,976 14	1,705 42	17,596 78	3,444 74	13,931 22
Union.....	4,415 03	1,745 33	4,973 55	869 93	11,011 75	2,985 67	8,771 24
Vanderburgh.....	26,753 91	10,650 38	30,162 03	5,857 67	100,561 11	5,637 99	99,963 34
Vermillion.....	7,837 17	3,053 83	8,314 72	1,679 77	31,047 55	3,403 66	16,318 41
Vigo.....	30,811 36	12,142 20	34,996 56	6,678 35	107,763 91	12,000 07	67,833 11
Wabash.....	13,149 93	5,092 80	14,780 65	2,801 02	28,519 59	5,399 72	34,126 74
Warren.....	8,549 12	3,406 26	9,644 10	1,873 23	25,443 23	5,491 48	15,220 26
Warrick.....	5,763 47	2,156 64	6,432 44	1,186 06	23,445 09	7,381 47	14,741 77
Washington.....	5,579 04	2,088 82	6,247 24	1,148 91	20,265 27	5,106 25	15,246 35
Wayne.....	21,371 26	8,465 26	22,996 71	4,656 23	50,616 39	8,827 12	42,891 26
Wells.....	11,214 52	4,326 37	12,968 94	2,379 54	21,323 59	9,263 51	23,713 35
White.....	9,300 47	3,664 26	10,499 66	2,008 57	22,966 37	8,678 99	23,675 68
Whitley.....	9,238 04	3,494 37	10,336 94	1,869 09	15,567 81	9,782 94	17,896 45
Total, May, 1908, Settlement.....	\$1,165,228 52	\$450,910 89	\$1,310,647 24	\$248,006 65	\$2,968,658 26	\$775,769 24	\$2,049,125 55
Total, December, 1907, Settlement.....	\$947,061 66	\$367,347 59	\$916,952 43	\$202,050 71	\$2,557,591 69	\$644,565 28	\$1,667,652 36
Total for fiscal year.....	\$2,112,310 10	\$818,258 48	\$2,227,499 72	\$450,057 36	\$5,526,249 95	\$1,420,334 52	\$3,696,777 91

MAY, 1908 SETTLEMENT—Continued.

A Tabular Statement Showing the Amounts of Moneys Paid into the Various Funds of the State Treasury by the Several Counties of the State at the May, 1908, Semiannual Settlement.

COUNTY.	Special School Tax.	Road Tax.	Relief of Poor Tax.	Additional Road Tax.	Road Repair Tax.	Gravel and Macadam Road Tax.	Corporation Tax.	County Sinking Tax.
Adams.....	\$14,098 59	\$9,259 96	\$879 02	\$4,379 86		\$39,906 76	\$24,322 51	\$4,515 06
Allen.....	56,232 60	55,536 92	4,539 43	23,048 87		17,126 18	201,403 64	710 10
Batholomew.....	28,071 23	29,921 52	2,836 75		\$10,784 73	20,908 46	38,968 66	7,661 29
Benton.....	15,048 80	44,038 93	623 30		7,529 94	1,521 99	11,452 88	
Blackford.....	13,127 31	17,563 92	612 31		6,921 88	1,451 94	4,576 38	495 35
Boone.....	31,460 64	36,586 30	3,095 18				5,273 28	
Brown.....	3,385 98	4,498 47	187 83	1,588 36	740 08	560 56	106 40	
Carroll.....	21,475 09	28,245 93	924 95	11,473 33		7,315 21	10,660 58	3,494 36
Cass.....	38,189 93	37,099 71	1,833 63	7,465 38		14,789 10	67,137 38	3,661 83
Clark.....	13,398 12	14,327 21	2,050 87	4,422 49		2,651 78	45,710 56	5,710 68
Clay.....	23,113 07	6,005 29	3,866 07	7,543 28		44,126 70	2,545 89	
Clinton.....	31,395 46	18,740 52	2,664 06		12,664 18		1,666 59	20,166 07
Crawford.....	3,687 40	4,853 35	273 95			3,084 40	1,369 28	1,246 51
Daviess.....	14,894 70	15,145 80	1,626 50		7,213 01	27,748 16	1,630 23	499 81
Dearborn.....	13,767 07	23,940 01	1,884 46				2,912 20	1,470 78
Decatur.....	17,635 44	26,298 35	2,278 75	1,065 79	12,362 15	22,749 50	19,600 50	760 74
Dekalb.....	21,471 27	34,960 31	1,319 79	6,140 04			13,865 68	1,106 19
Delaware.....	49,680 55	50,726 38	2,319 79			9,005 88	2,394 19	4,662 18
Dubois.....	11,969 69	4,504 82	3,610 53	4,861 65	1,293 49	9,139 74	2,365 94	
Echhart.....	63,874 13	32,862 60	1,186 99				3,877 76	209 69
Eayette.....	13,486 42	17,984 19	1,254 76	3,583 68				
Floyd.....	19,611 97	5,495 05	3,182 16		5,860 49		17,479 49	5,928 15
Fountain.....	27,615 37	36,115 63				6,012 55	6,906 96	
Franklin.....	7,440 73	18,694 65	493 09	6,063 04				
Fulton.....	24,548 73	35,163 24	989 51			4,483 09	15,968 67	6,122 03
Gibson.....	31,999 71	22,604 13	1,890 13	10,566 26	7,371 25	80,960 52	14,499 59	4,624 91
Grant.....	49,040 02	26,977 44	3,082 19		20,489 12		79,177 11	4,176 18
Greene.....	20,890 49	12,206 17	645 84	4,616 87	18,000 70	18,599 19	7,316 84	1,569 27

MAY, 1908, SETTLEMENT—Continued.

COUNTY.	Special School Tax.	Road Tax.	Relief of Poor Tax.	Additional Road Tax.	Road Repair Tax.	Gravel and Macadam Road Tax.	Corporation Tax.	County Sinking Tax.
Hamilton.	\$29,669 49	\$19,833 86	\$1,381 05	\$10,866 66	\$7,607 83	\$19,065 50	\$12,376 06	.....
Hancock.	17,003 11	38,911 71	532 07	.....	610 03	4,810 64	6,468 98	\$1,320 88
Harrison.	10,160 74	8,789 13	859 49	4,116 45	.....	.....	3,802 66	609 89
Hendricks.	30,146 27	27,443 43	1,071 46	13,792 86	.....	9,201 17	3,615 16	.....
Henry.	32,038 12	48,086 13	2,346 16	.....	9,427 84	2,111 37	11,063 28	.....
Howard.	24,807 41	23,962 76	2,727 62	961 83	12,472 57	.....	42,474 29	16,386 23
Huntington.	33,684 23	39,063 22	1,107 72	.....	11,111 64	22,278 41	43,743 60	.....
Jackson.	16,378 16	6,706 16	1,608 27	.....	.....	.....	4,150 97	.....
Jasper.	14,653 60	17,794 73	1,226 54	.....	7,820 83	14,311 94	8,248 67	308 06
Jay.	13,222 47	24,947 51	1,417 06	4,646 63	.....	.....	15,861 14	1,973 16
Jefferson.	13,648 41	8,615 68	1,068 32	3,186 46	8,650 74	1,930 65	179 86	.....
Jennings.	11,762 06	10,036 21	113 70	4,367 93	2,846 80	14,883 61	6,568 62	.....
Johnson.	29,768 44	18,704 50	2,716 74	8,764 88	.....	.....	8,679 87	3,710 74
Knox.	34,168 88	6,046 83	2,123 93	6,233 34	5,744 57	28,210 68	2,467 14	6,744 57
Kosciusko.	22,044 86	42,144 82	683 66	.....	.....	.....	18,890 02	.....
Lafayette.	16,498 11	17,967 83	1,601 03	9,089 11	.....	.....	2,593 06	.....
Lake.	103,839 12	20,064 61	8,387 83	.....	13,296 46	49,792 30	79,923 26	1,702 31
Laporte.	49,443 62	18,282 34	4,186 33	2,792 69	6,622 88	22,603 50	31,056 54	1,917 23
Lawrence.	19,431 03	19,933 61	4,971 11	3,600 88	14,307 64	22,581 59	22,581 59	6,380 88
Madison.	57,295 62	60,764 09	4,106 31	61,408 72	14,477 71	1,141 94	4,347 00	3,922 88
Marion.	31,166 28	24,701 92	1,514 53	.....	18,108 70	.....	6,271 86	43,896 64
Marshall.	20,201 11	26,572 24	1,496 04	.....	.....	.....	19,677 67	.....
Marlin.	6,726 66	5,994 67	226 18	1,604 43	.....	3,823 76	2,783 10	1,081 93
Miami.	26,942 86	27,920 24	512 44	12,070 89	.....	8,507 68	24,476 68	2,886 19
Monroe.	18,669 48	7,326 08	2,906 59	2,112 12	7,260 16	16,084 43	13,314 84	10,176 38
Montgomery.	43,691 76	60,460 86	2,766 00	424 10	.....	780 41	36,276 33	.....
Morgan.	17,609 37	29,132 40	2,805 02	11,513 29	.....	6,816 38	10,310 22	.....
Newton.	13,610 45	31,664 40	1,069 97	.....	6,242 02	9,747 68	4,124 97	2,901 66
Noble.	24,254 06	28,692 16	2,226 87	12,383 92	.....	.....	11,726 53	.....
Ohio.	2,571 94	2,868 76	293 40	1,129 73	1,867 67	1,667 77	.....	683 83
Orange.	7,879 29	12,812 30	460 62	.....	6,007 08	16,467 26	2,744 04	.....
Owen.	7,460 49	13,916 18	616 09	.....	.....	12,887 27	.....	289 10

Parko	23,840 93	15,123 89	2,131 84	20,448 89	14,028 64	10,177 20	207 07
Perry	8,634 94	6,641 07	442 14	6,322 61	8,965 31	8,525 47	718 67
Pike	10,143 12	6,539 24	611 74	16,155 76	34,394 71	2,046 34	.....
Porter	31,032 57	10,686 18	896 74	.....	13,651 74	2,781 59	.....
Posey	17,965 43	11,060 17	288 45	9,268 87	2,547 34	2,810 63	2,719 06
Pulaski	11,907 42	13,372 94	124 34	246 19	16,890 25	2,692 99	2,439 38
Putnam	21,933 73	14,279 31	784 31	15,851 65	29,647 68	14,208 63	.....
Randolph	24,283 37	25,356 65	2,290 73	.....	16,645 25	8,189 39	2,940 67
Ripley	9,127 06	20,232 84	290 22	.....	5,428 81	4,186 21	.....
Rush	29,479 27	44,103 52	1,263 05	950 01	12,546 62	18,997 47	.....
Scott	4,646 95	5,217 72	337 52	2,672 46	2,136 14	755 60	.....
Shelby	21,217 33	29,500 53	1,931 98	15,425 95	.....	1,113 98	3,460 18
Spencer	9,297 87	16,505 64	579 62	.....	2,068 45	5,957 50	.....
Starks	12,509 79	5,925 50	260 47	5,730 01	10,125 06	3,068 62	6,189 20
Steuben	13,680 93	21,794 88	466 90	.....	.....	3,263 50	.....
St. Joseph	91,232 99	17,972 06	2,434 54	1,167 93	.....	181,017 90	9,475 09
Sullivan	32,971 26	9,009 45	1,874 23	21,666 78	33,410 82	15,879 08	.....
Switzerland	4,860 31	5,860 74	880 80	.....	2,683 67	196 04	.....
Tippacano	49,935 11	28,584 38	3,353 75	12,895 86	12,604 08	59,939 53	2,385 60
Tipton	17,169 96	4,292 27	461 08	2,981 89	11,803 80	530 77	.....
Union	9,639 02	12,687 52	811 14	5,011 92	2,932 15	4,021 10	888 89
Vanderburgh	73,113 08	8,261 36	2,918 21	7,079 07	14,910 53	203,289 60	2,130 07
Vermillion	17,117 69	1,827 01	1,064 68	11,028 55	10,781 00	2,788 64	.....
Vigo	97,863 25	21,117 88	7,469 96	.....	16,924 65	155,662 92	.....
Wabash	36,172 97	24,037 35	245 41	11,272 31	8,810 59	34,503 06	.....
Warren	13,673 54	28,068 95	1,679 23	6,814 31	1,001 95	2,187 65	278 26
Warrick	11,495 90	8,436 96	1,723 44	5,225 75	3,904 20	8,720 06	281 00
Washington	11,037 78	15,749 62	343 26	1,764 08	5,848 70	3,779 36	.....
Wayne	48,133 19	40,275 61	4,987 54	.....	5,087 55	68,616 99	20,275 79
Wells	25,651 95	13,670 43	414 33	7,306 77	4,719 24	13,071 22	4,472 56
White	18,638 40	33,511 20	.....	10,701 60	5,973 22	17,536 18	.....
Whitley	16,698 53	30,466 98	598 56	.....	686 89	13,915 45	.....
Total, May, 1908, Settlement	\$2,297,749 71	\$1,968,416 56	\$143,030 80	\$461,457 05	\$405,754 93	\$1,945,514 15	\$238,894 97
Total, December, 1907, Settlement	\$1,923,534 00	\$35,253 75	\$133,418 87	\$104,406 13	\$271,340 90	\$2,152,242 22	\$184,012 75
Total for fiscal year	\$4,221,583 71	\$2,021,670 31	\$276,447 67	\$565,863 18	\$677,095 83	\$4,097,756 37	\$420,837 72

MAY, 1908, SETTLEMENT—Continued.

A Tabular Statement Showing the Amounts of Moneys Paid into the Various Funds of the State Treasury by the Several Counties of the State at the May, 1908, Semiannual Settlement.

COUNTY.	Library Tax.	Schoolhouse, Town Hall and Court House Tax.	Bridge Tax.	Ditch Tax.	Railroad Tax.	Township Assessor Tax.	Miscellaneous Tax.	Total Taxes.
Adams.....	\$997 03	8913 73	27,807 80				\$1,533 35	\$163,552 48
Allen.....	6,134 16	19,462 28	8,480 81				68 96	667,284 30
Bartholomew.....	2,866 20	6,041 16				1,362 01	29 00	229,201 74
Benion.....	602 47	511 03						166,804 66
Blackford.....	1,538 89	11,869 46					14,365 76	121,921 18
Boone.....	385 83							201,298 72
Brown.....	53 80	235 36						27,110 24
Carroll.....	788 19		12,363 81					169,578 39
Cass.....		481 15						
Clark.....	1,302 30	1,270 88	785 79				10,121 30	303,201 72
Clay.....	75 69	429 27	5,400 51				2,239 37	163,463 15
Clinton.....	2,365 98		5,768 32				1,467 17	182,468 63
Crawford.....							189 80	199,948 90
Davies.....	278 73					2,055 15	1,251 26	37,483 06
Dearborn.....		1,290 47				2,036 86	161,647 77	161,647 77
Deeratur.....	261 01	200 05				1,698 30	11,237 49	114,237 49
Dekalb.....	508 51							184,960 88
Delaware.....	3,866 99	6,354 19	9,465 14				10,604 08	195,630 19
Dubois.....		2,529 08			04		339,138 56	339,138 56
Elkhart.....	31 69	2,572 75	11,343 80				2,885 73	64,209 01
Fayette.....							2,349 27	300,019 96
Floyd.....	220 36	1,983 26	1,777 41			1,378 43		99,289 76
Fountain.....	319 12	288 36					4,906 33	105,435 34
Franklin.....	64 66		1,377 92				2,051 68	190,565 33
Fulton.....			12,244 04				1,635 24	98,176 73
Gibson.....	1,377 66		8,207 17				434 38	173,188 08
Grant.....	788 36		15,839 23				823 32	210,866 91
Greene.....	1,313 68		3,773 82				1,802 64	328,109 65
							9,817 33	174,112 46

Hamilton.....	784 27	6,705 93	4,701 06	2,708 60	178,790 81
Hancock.....	690 45		10,127 87	12,816 38	179,181 02
Harrison.....	12 28		610 04	2,336 50	78,994 09
Hendricks.....	1,100 66		11,041 51	5,864 72	190,538 11
Henry.....	1,030 43			18,183 10	236,838 16
Howard.....	2,016 10				200,421 68
Huntington.....	1,426 75				260,005 70
Jackson.....	161 88				139,510 78
Jasper.....	900 94	4,202 25	8,144 08		147,163 23
Jay.....	460 59	1,043 94	11,445 18	7,737 95	177,927 99
Jefferson.....		1,991 26	2,276 99	4,507 14	93,512 21
Jennings.....		1,466 18	9,968 42		100,281 74
Johnson.....	704 89		10,340 12		174,208 14
Knox.....	263 88	1,778 52	6,441 16		207,669 93
Kochisako.....	60 20				252,833 44
Lagrange.....					115,765 09
Lake.....	3,750 47	31,911 91	16,557 39		687,771 09
Laporte.....		4,638 73			302,965 34
Lawrence.....	3,039 03	4,829 66		1,643 96	160,512 76
Madison.....					382,694 36
Marion.....	37,890 09	492,181 02	17,403 61	75,848 76	2,332,236 87
Marshall.....	197 74	728 06	10,743 40	3,950 55	165,110 66
Martin.....		938 41		8,169 28	64,321 45
Miami.....	2,004 66				217,168 97
Monroe.....		1,922 42		896,947 05	
Montgomery.....	1,186 56				
Morgan.....	1,172 03	2,335 31	8,171 81	1,077 68	153,516 93
Newton.....	420 41		6,242 00	6,940 62	263,920 11
Noble.....	936 48			2,418 55	167,998 36
Ohio.....					131,117 78
Orange.....		819 55		4,770 74	190,945 38
Owen.....	211 81			174 03	23,214 49
Parks.....	59 69	2,717 15		4,821 72	96,191 26
Perry.....	391 79	1,041 85		2,573 37	92,863 26
Pike.....		4,988 03		1,690 74	159,704 02
Porter.....				490 05	63,669 95
Posey.....	406 42			5,505 38	91,756 56
Pulaski.....	663 19	1,480 42	4,631 94		230,779 90
Pittman.....	924 82	5,242 58	6,068 44	7,142 37	161,950 12
Randolph.....			8,577 51	14,063 65	112,294 43
				32 50	190,930 24
				14,044 92	240,465 68

MAY, 1908, SETTLEMENT—Continued.

COUNTY.	Library Tax.	Schoolhouse, Town Hall and Court House Tax.	Bridge Tax.	Ditch Tax.	Railroad Tax.	Township Assessor Tax.	Miscellaneous Tax.	Total Taxes.
Ripley		\$688 32					\$2,604 42	\$114,519 00
Rush	\$97 82	12,361 12				\$1,725 14	79 20	217,925 20
Scott		302 25					1,030 34	49,152 04
Shelby	1,663 36	2,402 34					28,966 88	223,503 47
Spencer				\$201 01	\$18,766 57		2,215 90	112,554 55
Starks	170 41	336 23					1,619 77	107,412 57
Steuben	27 53	338 26			11,836 73		2,606 97	102,157 45
St. Joseph	7,037 50	5,464 16	\$4,737 55	916 03			35,182 38	568,250 21
Sullivan	702 17						20 35	230,104 04
Switzerland						715 66	5,337 70	46,725 87
Tippacanoe	3,792 34	996 65	10,645 22				10,514 80	348,770 87
Tipton	81 05	7,329 96	3,133 18					117,730 61
Union		3,490 60	1,745 31	110 65			138 35	76,318 59
Vanderburgh		8,379 25					17,574 43	577,352 68
Vermillion	386 05	394 05	3,137 93				12,155 58	142,828 19
Vigo	3,012 02	4,855 70	7,284 69			3,967 43	1,364 66	590,997 92
Wabash				695 83				219,577 97
Warren	50 02					1,428 54	5,027 49	132,459 37
Warrick	291 38	4,313 32				1,938 82	3,034 24	109,371
Washington	738 07	6,050 35					1,386 38	111,739
Wayne	2,955 41	8,052 58	3,469 81			3,524 99		386,133 79
Wells	792 71	1,936 77		15,804 88			5,218 06	172,130 97
White		1,844 15	6,181 96	1,245 87			1,673 23	182,877 26
Whitley								150,408 59
Total, May, 1908, Settlement	\$109,541 75	\$701,171 11	\$323,211 42	\$19,290 44	\$54,281 34	\$23,414 29	\$1,365,556 56	\$19,874,857 43
Total, December, 1907, Settlement	\$82,655 36	\$130,899 96	\$189,870 76	\$5,270 16	\$103,157 86	\$25,521 71	\$758,296 27	\$14,076,990 35
Total for fiscal year	\$192,197 11	\$832,071 07	\$513,082 18	\$24,560 60	\$157,439 20	\$48,936 00	\$2,123,852 83	\$33,951,847 78

TABLE SHOWING AMOUNT OF POLL TAX COLLECTED AND REPORTED IN YEAR 1908

AND

Amount Paid Special Judges by Each County in Fiscal Year 1908.

COUNTY.	County Seat.	Poll Tax.	Special Judge.	COUNTY.	County Seat.	Poll Tax.	Special Judge.
Adams	Decatur	\$4,001 00	\$360	Madison	Anderson	\$19,677 41	\$280
Allen	Ft. Wayne	34,095 12	335	Marion	Indianapolis	99,040 06	335
Bartholomew	Columbus	6,711 89	75	Marshall	Plymouth	6,970 19	180
Benton	Fowler	1,972 00	195	Martin	Shoals	4,074 87	75
Blackford	Hartford City	4,598 69		Miami	Peru	7,028 25	85
Boone	Lebanon	9,452 24	100	Monroe	Bloomington	5,635 25	85
Brown	Nashville	2,224 49	85	Montgomery	Crawfordsville	9,836 00	135
Carroll	Delphi	5,786 50	230	Morgan	Martinsville	6,875 50	185
Cass	Logansport	9,949 50	225	Newton	Kentland	1,122 00	160
Clark	Jeffersonville	4,030 01	140	Noble	Albion	4,121 39	40
Clay	Brasil	9,218 98	175	Ohio	Rising Sun	798 75	115
Clinton	Frankfort	8,287 75	640	Orange	Paoli	3,436 38	170
Crawford	English	3,871 00	45	Owen	Spencer	3,466 93	95
Daviess	Washington	6,935 00	45	Parke	Rockville	8,813 30	25
Dearborn	Lawrenceburg	4,525 99	80	Perry	Cannelton	6,692 92	15
Decatur	Greensburg	4,963 44	30	Pike	Petersburg	5,912 45	10
Dekalb	Auburn	7,640 25	125	Porter	Valparaiso	4,074 00	170
Delaware	Muncie	13,518 16	215	Posey	Mt. Vernon	4,749 77	40
Dubois	Jasper	6,410 50	195	Pulaski	Winamac	4,333 68	375
Elkhart	Goshen	12,048 50	70	Putnam	Greencastle	7,994 24	380
Fayette	Connersville	3,727 37	100	Randolph	Winchester	8,111 81	180
Floyd	New Albany	1,257 75	115	Ripley	Versailles	5,315 62	160
Fountain	Covington	4,637 75	70	Rush	Rushville	10,221 74	140
Franklin	Brookville	2,318 66	135	Scott	Scottsburg	2,182 00	260
Fulton	Rochester	3,295 99	215	Shelby	Shelbyville	9,547 95	85
Gibson	Princeton	15,143 53	100	Spencer	Rockport	5,985 55	105
Grant	Marion	16,453 53	165	Starke	Knox	1,518 87	170
Greene	Bloomfield	12,485 61	375	Steuben	Angola	2,494 87	60
Hamilton	Noblesville	10,600 47	250	St. Joseph	South Bend	21,801 25	290
Hancock	Greenfield	9,204 50	250	Sullivan	Sullivan	12,406 99	150
Harrison	Corydon	7,596 75		Switzerland	Vevay	3,071 54	
Hendricks	Danville	8,254 22	190	Tippecanoe	Lafayette	11,224 65	285
Henry	New Castle	8,230 25	195	Tipton	Tipton	7,224 45	230
Howard	Kokomo	6,878 27	330	Union	Liberty	2,577 00	25
Huntington	Huntington	12,378 97	725	Vanderburgh	Evansville	10,453 00	110
Jackson	Brownstown	5,797 77	130	Vermillion	Newport	4,201 00	229
Jasper	Rensselaer	3,162 01	65	Vigo	Terre Haute	18,872 83	685
Jay	Portland	9,490 98	310	Wabash	Wabash	7,777 65	240
Jefferson	Madison	4,527 50	65	Warren	Williamsport	2,955 88	115
Jennings	Vernon	3,422 65	25	Warrick	Boonville	6,611 40	90
Johnson	Franklin	6,717 60	660	Washington	Salem	5,726 68	50
Knox	Vincennes	5,492 00	195	Wayne	Richmond	11,051 00	55
Kosciusko	Warsaw	8,570 75	205	Wells	Bluffton	3,150 00	380
Lagrange	Lagrange	2,428 00	30	White	Monticello	7,738 50	50
Lake	Crown Point	8,153 50	540	Whitley	Columbia City	4,213 90	60
Laporte	Laporte	10,263 75	75				
Lawrence	Bedford	7,207 00	70	Total		\$760,029 63	\$16,109

PUBLIC DEBT STATEMENT.

Below is Given a Statement Showing the Amounts of State Debt at the Close
of the Fiscal Year, September 30, 1908.

FOREIGN DEBT.

Five per cent. State stock certificate, due and interest stopped.....	\$3,469 99
Two and one-half per cent. State stock certificates, due and interest stopped.....	2,145 13
Total.....	<u>\$5,615 12</u>

Three and one-half per cent. registered funded bonds, temporary loan, dated April 1, 1895, due April 1, 1915, issued under the provisions of an act approved March 5, 1895, and held as follows:

Moses Taylor Pyne and Stephen S.
Palmer, trustees, New York, N. Y. \$300,000 00

Total.....	<u>\$300,000 00</u>
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Three and one-half per cent. registered (State House) temporary funding loan, dated May 1, 1895, due May 1, 1915, issued under the provisions of an act approved March 5, 1895, held as follows:

Greenwich Savings Bank, New York...	\$210,000 00
Rochester Savings Bank, Rochester, N. Y.	100,000 00
Franklin Savings Bank, New York....	100,000 00
Seamen's Savings Bank, New York....	60,000 00
Port Chester Savings Bank, Port Chester, N. Y.....	30,000 00

Total.....	<u>\$500,000 00</u>
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Total foreign debt.....	<u>\$805,615 12</u>
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DOMESTIC DEBT.

Board of Agriculture Pavilion bonds, 4 per cent.	\$100,000 00
Vincennes University bonds, authorized but not issued, 3 per cent.	120,548 00
Five per cent. refunded bond held by Purdue University, at Lafayette, Ind., due April 1, 1921.....	340,000 00
Indiana State University (Bloomington) bond, in custody of treasurer of state, dated October 1, 1885, bearing five per cent. interest.....	\$60,000 00
Indiana State University (Bloomington) bond, in custody of treasurer of state, dated February 15, 1887, bearing five per cent. interest.....	60,000 00
Indiana State University (Bloomington) bond, in custody of treasurer of state, dated September 1, 1887, bearing five per cent. interest.....	24,000 00
Total.....	144,000 00
Total domestic debt.....	\$704,548 00

RECAPITULATION.

Total foreign debt.....	\$805,615 12
Total domestic debt.....	704,548 00
Total State debt.....	\$1,510,163 12

INTEREST ON PUBLIC DEBT.

The Following is an Exhibit of Amount of Interest Due Annually on Each of
the Issues of the Bonds of the State, and the Date
When the Same are Payable.

INTEREST ON FOREIGN DEBT.

Funding bond, temporary loan, principal, \$300,- 000; interest, three and one-half per cent., payable April 1 and October 1.....	\$10,500 00
New State House temporary funding loan, principal, \$500,000; interest, three and one-half per cent., payable May 1 and No- vember 1.....	17,500 00
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Total interest on foreign debt.....	\$28,000 00

INTEREST ON DOMESTIC DEBT.

Purdue University bonds, \$340,000, at five per cent. interest, payable quarterly on the first days of January, April, July and October.....	\$17,000 00
Indiana University bonds (Bloomington), \$140,- 000, at five per cent. interest, payable semi- annually on May 1 and November 1.....	7,000 00
Board of Agriculture, Pavilion bonds, payable semi-annually, four per cent.....	4,000 00
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Total interest on domestic debt.....	\$28,000 00

RECAPITULATION.

Total interest on foreign debt.....	\$28,000 00
Total interest on domestic debt.....	28,000 00
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Total amount of interest.....	\$56,000 00

STATE UNIVERSITY FUND.

List of Borrowers from the College Fund, Sept. 30, 1908.

BROWN COUNTY.

<i>No. of Loan.</i>	<i>Name of Borrowers.</i>	<i>Date.</i>	<i>Amount of Loan.</i>
1761....	Gilman, Sturgeon.....	October 12, 1904.....	\$200 00
1749....	Durnal, Thomas W.....	March 21, 1904.....	500 00
1748....	Rhodes, J. Coleman.....	March 2, 1904.....	150 00

GREENE COUNTY.

1734....	Stone, Joseph W.....	May 1, 1903.....	300 00
1739....	Miller, John.....	October 10, 1903.....	350 00
1750....	Foster, Wm. M.....	March 21, 1904.....	300 00
1755....	Neal, David A.....	June 6, 1904.....	500 00
1756....	Goodwin, George B.....	May 31, 1904.....	400 00
1757....	Cunningham, Emily.....	June 24, 1904.....	300 00

HENRY COUNTY.

1770....	A. W. McCarty.....	January 22, 1907.....	260 00
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HANCOCK COUNTY.

1763....	Walpole, Margaret.....	November 4, 1904.....	300 00
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JOHNSON COUNTY.

1724....	Howell, S. D.....	May 27, 1899.....	100 00
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LAKE COUNTY.

1339....	Wood, Thomas J.....	November 15, 1887.....	500 00
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MARION COUNTY.

1771....	Ernest Cadell.....	October 5, 1907.....	565 00
1762....	Engleman, Richard.....	October 28, 1904.....	425 00
1760....	Peacock, Mary H.....	October 7, 1904.....	300 00
1752....	Inman, J. A.....	May 2, 1904.....	450 00
1768....	I. K. Billheimer.....	October 8, 1906.....	332 55
1772....	Fletcher Johnson.....	March 16, 1908.....	602 58

MORGAN COUNTY.

<i>No. of Loan.</i>	<i>Name of Borrowers.</i>	<i>Date.</i>	<i>Amount of Loan.</i>
1764....	Albertson, John D.....	November 11, 1904.....	\$500 00

PORTER COUNTY.

1795....	Green, Sarah.....	December 14, 1870.....	495 57
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VERMILLION COUNTY.

1765....	Shortridge, M. E.....	November 28, 1904.....	500 00
1766....	Billheimer, I. K.....	November 29, 1904.....	500 00

Recapitulation Showing Condition of College Fund.

Amount held by counties.....	\$602,532 74
Amount of loans outstanding.....	8,830 70
Cash on hand September 30, 1908.....	1,224 87
Total.....	\$612,588 31

In addition to the above there is considerable land belonging to the Fund and held under supervision of the Auditor of State.

This land was originally mortgaged to the fund as security for loans made therefrom, but on account of the non-payment of interest it was advertised by the Auditor and by him bid in on behalf of the Fund. This land is for sale. There are also some accounts pending due these funds, the amount which can be realized from them being in doubt.

TAX LEVIES.

Statement Showing the Tax Levies for Various Purposes as Made by the Legislature for the Years 1850-1908, Inclusive.

YEAR.	State Revenue.	State School Revenue.	Benevolent Institution Fund.	State Debt Sinking Fund	Permanent Endowment Fund.	State House Fund.	Soldiers' and Sailors' Monument Fund.	Educational Institution Fund.	Relief for Soldiers.	Constitutional Convention.	Indiana Hospital Insane.	Deaf and Dumb Institution.	Blind Institute.	Township Libraries.
1850	25									3 $\frac{1}{2}$	1 $\frac{1}{2}$	2 $\frac{1}{2}$	1 $\frac{1}{2}$	
1851	25									3 $\frac{1}{2}$	1 $\frac{1}{2}$	2 $\frac{1}{2}$	1 $\frac{1}{2}$	
1852	20													
1853	20													
1854	15													
1855	20													
1856	20													
1857	20													
1858	25													
1859	20													
1860	15			5										
1861	15			5										
1862	15			5										
1863	20			5										
1864	20			5										
1865	25	16		10										.01
1866	25	16		10										.01
1867	20	16		20										.01
1868	20	16		20										.01
1869	15	16		10										
1870	15	16		10										
1871	15	16		10										
1872	15	16												
1873	15	16												
1874	15	16												
1875	15	16												
1876	12	16												
1877	12	16												
1878	12	16												
1879	12	16												
1880	12	16												
1881	12	16						2						
1882	12	16						2						
1883	12	16						2						
1884	12	16												
1885	12	16												
1886	12	16												
1887	12	16												
1888	12	16												
1889	12	16												
1890	12	16												
1891	12	13 $\frac{1}{2}$	6			5								
1892	12	13 $\frac{1}{2}$	6			5								
1893	10	13 $\frac{1}{2}$	5	3										
1894	10	13 $\frac{1}{2}$	5	3										
1895	9	11	5	3										
1896	9	11	5	3										
1897	9	11	5	3										
1898	9	11	5	3				1.664						
1899	9	11	5	3				1.964						
1900	6	11	5	3				1.664						
1901	9	11	5	3				1.664						
1902	9	11	5	3				1.664						
1903	9	11	5	3				2.75						
1904	9	11	5	3				2.75						
1905	12	11.6	5					2.75						
1906	12	11.6	5					2.75						
1907	12	13.6	5					2.75						
1908	9	13.6	5	3				2.75						



ANNUAL REPORT
OF THE
AUDITOR OF STATE
OF THE
STATE OF INDIANA

FOR THE
Year Ending December 31, 1907

INSURANCE DEPARTMENT

JOHN C. BILLHEIMER
Auditor of State

INSURANCE DEPARTMENT:
C. W. NEAL, Chief Clerk
JOHN M. ASHBY, Actuary

INDIANAPOLIS:
WM. B. BURFORD, CONTRACTOR FOR STATE PRINTING AND BINDING
1908

INSURANCE DEPARTMENT.

Herewith is submitted the annual report of the Insurance Department of the Auditor of State's office of the State of Indiana for the year ending December 31, 1907.

JOHN C. BILLHEIMER,

Auditor of State.

FIRE, FIRE AND MARINE, MISCELLANEOUS, LIFE AND ACCIDENT INSURANCE COMPANIES, AND LIFE, ACCIDENT AND FRATERNAL ASSOCIATIONS REPORTING TO THE INSURANCE DEPARTMENT OF THE OFFICE OF THE AUDITOR OF THE STATE OF INDIANA.

INDIANA FIRE COMPANIES.

Name of Company.	Location.	Western Managers or General Agents	Incorporated.	Commenced Business in Indiana.
American Manufacturers Mutual	Indianapolis, Ind.		Feb. 1, 1904	Feb. 1, 1904
Firemen and Mechanics	Madison, Ind.		Jan. 21, 1860	Jan. 21, 1860
German Fire of Indiana	Indianapolis, Ind.		May 1, 1864	May 1, 1864
Grain Dealers National Mutual	Indianapolis, Ind.		Dec. 23, 1902	Dec. 23, 1902
Implement and Vehicle Manufacturers Mutual	Indianapolis, Ind.		Oct. 31, 1906	Oct. 31, 1906
Indiana Lumbermen Mutual	Indianapolis, Ind.		Mar. 18, 1897	Mar. 18, 1897
Indiana Millers Mutual	Indianapolis, Ind.		Sept. 25, 1889	Sept. 25, 1889
Indianapolis Fire	Indianapolis, Ind.		July 12, 1899	July 12, 1899
Indianapolis German Mutual	Indianapolis, Ind.		July 15, 1894	July 15, 1894
Indiana State Fire	Indianapolis, Ind.		May 18, 1907	May 18, 1907
Indiana Retail Merchants Fire	Anderson, Ind.		Oct. 2, 1907	Oct. 2, 1907
Metal Manufacturers Mutual Fire	Indianapolis, Ind.		Feb. 1, 1907	Feb. 1, 1907

FIRE AND FIRE AND MARINE COMPANIES OF OTHER STATES.

Aetna	Hartford, Conn.	Thos. E. Gallagher, Chicago, Ill.	Aug. 17, 1810	— 1841
Agricultural	Watertown, N. Y.		Feb. 1, 1833	— 1881
Alleghenia Fire	Pittsburg, Pa.		April 1, 1868	May 1, 1892
American	Newark, N. J.	C. F. Sheldon, Rockford, Ill.	Feb. 20, 1840	Nov. 1, 1873
American Central	St. Louis, Mo.		Feb. 1, 1853	— 1870
American National Insurance Co.	Rock Island, Ill.		Sept. 11, 1907	Nov. 1, 1907
Ben Franklin	Allegheny, Pa.	John. Vaughan & Co., Chicago, Ill.	Feb. 9, 1866	April 27, 1907
Boston Insurance	Boston, Mass.	A. D. Baker & Co., Lansing, Mich.	Dec. 23, 1873	April 27, 1907
Buffalo Commercial	Buffalo, N. Y.		April 13, 1890	Jan. 12, 1897
Buffalo German	Buffalo, N. Y.		Feb. 13, 1867	Feb. 1, 1892
Calumet Insurance Co. of Illinois	Chicago, Ill.		Jan. 21, 1905	April 27, 1905
Carleton Fire	Camden, N. J.		Mar. 1, 1811	July 18, 1904
City of New York	St. Louis, Mo.		Feb. 1, 1857	— 1873
Columbia	New York, N. Y.		April 12, 1905	April 27, 1906
	Jersey City, N. J.	Geo. W. Neare, Gibbs & Co., Cincinnati, O.	Mar. 21, 1901	Aug. 11, 1905

FIRE AND FIRE AND MARINE COMPANIES OF OTHER STATES—Continued.

Name of Company.	Location.	Western Managers or General Agents.	Incorporated.	Commenced Business in Indiana.
<i>Mechanics and Traders.</i>				
Metropolitan Fire.....	New Orleans, La.	Fred S. James, Chicago.	Oct. 15, 1869	Mar. 6, 1906
Michigan Commercial.....	Chicago, Ill.		Oct. 22, 1902	Mar. 21, 1906
Michigan Fire and Marine.....	Lansing, Mich.		Dec. 7, 1904	Mar. 27, 1905
Michigan Mutual.....	Detroit, Mich.		Feb. 1, 1881	Mar. 26, 1884
Michigan Mutual.....	Lansing, Mich.		Nov. 1, 1881	Sept. 7, 1905
<i>Millers Mutual Fire.</i>				
Millers National.....	Alton, Ill.		Sept. 20, 1877	April 18, 1906
Millwaukee Fire.....	Chicago, Ill.		Feb. 16, 1865	April 18, 1906
Millwaukee Mechanics.....	Minneapolis, Ws.		Mar. 22, 1888	April 25, 1898
National.....	Albany, Pa.		Feb. 15, 1882	Aug. 1, 1874
National Fire.....	Albany, Pa.		Feb. 6, 1866	April 25, 1905
National Lumber.....	Harford, Conn.	Fred S. James, Chicago.	June 4, 1869	Jan. 1, 1872
National Union Fire.....	Duflin, N. Y.		Nov. 15, 1905	Mar. 22, 1906
Newark Fire.....	Princeton, Pa.		Feb. 14, 1901	July 12, 1902
New Brunswick Fire.....	Newark, N. J.	Carroll L. Derritt, Chicago.	May 14, 1810	Jan. 1, 1878
New Brunswick Fire.....	New Brunswick, N. J.	Rollo, Webster & Co., Chicago.	—	—
<i>New Hampshire Fire.</i>				
Niagara Fire.....	Manchester, N. H.		—	1869
North British and Mercantile.....	New York, N. Y.	I. S. Blackwelder, Chicago.	July 1, 1880	—
Northern.....	New York, N. Y.	W. J. Littlejohn, Chicago.	—	1880
North River.....	New York, N. Y.		Oct. 23, 1887	Jan. 20, 1906
Northwestern Fire and Marine.....	New York, N. Y.		Feb. 6, 1822	Aug. 14, 1905
Northwestern National.....	New York, N. Y.		—	Feb. 13, 1905
Ohio Farmers.....	Minneapolis, Minn.	G. H. Scott, Chicago.	May 2, 1899	Mar. 13, 1907
Ohio German Fire.....	Minneapolis, Ws.		Feb. 20, 1869	—
Old Colony.....	LeRoy, Ohio		Feb. 1, 1848	—
Orient.....	Toledo, Ohio		Sept. 1, 1901	—
Pacific Fire.....	Boston, Mass.	A. D. Baker & Co., Lansing, Mich.	June 2, 1906	Sept. 28, 1905
Pacific Assurance.....	Harford, Conn.		—	Mar. 22, 1907
Pennsylvania Fire.....	New York, N. Y.	C. E. Dox, Chicago, Ill.	June 1, 1867	Jan. 1, 1872
Phoenix.....	New York, N. Y.		April 26, 1851	April 7, 1905
Phoenix.....	Philadelphia, Pa.		May 7, 1899	May 20, 1899
Phoenix.....	Brooklyn, N. Y.	C. H. Barry, Chicago, Ill.	Mar. 1, 1825	Nov. 1, 1871
Phoenix.....	Brooklyn, N. Y.	J. H. Latham, Chicago, Ill.	Sept. 10, 1853	Feb. 1, 1885
Phoenix.....	Harford, Conn.		—	—
Providence Washington.....	Providence, R. I.	Lovely & Spear, Cincinnati, Ohio.	May 1, 1854	Mar. 1, 1857
Queen Insurance Co. of America.....	St. Louis, Mo.	S. T. Collins, Chicago, Ill.	—	June 7, 1899
Queen City Fire.....	St. Paul, Minn.	P. D. McGraw, Chicago, Ill.	Sept. 11, 1881	Nov. 1, 1891
Queen City Fire.....	St. Paul, Minn.	Anderson & Young, Chicago, Ill.	Mar. 3, 1905	June 24, 1907
Queen City Fire.....	Philadelphia, Pa.	O. C. Kemp, Chicago, Ill.	April 21, 1811	July 26, 1905

Rochester German	Rochester, N. Y.	O. C. Kemp, Chicago, Ill.	Feb. 16, 1872	Feb. —, 1874
St. Paul Fire and Marine	St. Paul, Minn.		May —, 1865	Jan. 1, 1872
Security	New Haven, Conn.	J. A. Daggett, Rockford, Ill.	April —, 1841	Mar. 22, 1868
Shawnee Fire	Topeka, Kan.	Chas. Bloor, Indianapolis, Ind.	Oct. 16, 1865	Mar. 21, 1905
Southern	New Orleans, La.	J. E. Hendry, Chicago, Ill.	Oct. 20, 1862	Feb. 26, 1906
Springfield Fire and Marine	Springfield, Mass.	A. J. Harding, Chicago	—, 1864	Jan. 1, 1857
Spring Garden	Philadelphia, Pa.		April 15, 1835	Mar. 22, 1905
Sun	New Orleans, La.	E. T. Campbell & Co., St. Louis, Mo.	Nov. —, 1845	Oct. 18, 1906
Tenonia Fire and Marine	Dayton, Ohio		Feb. —, 1865	April —, 1873
Union	Philadelphia, Pa.		Feb. 6, 1864	Feb. 21, 1906
United Firemen	Philadelphia, Pa.		April 2, 1860	April 3, 1905
United States Fire	New York, N. Y.		April 1, 1824	Aug. 29, 1890
Virginia State	Richmond, Va.		Dec. 15, 1865	April 20, 1906
West Chester Fire	New York, N. Y.		Mar. 14, 1837	Nov. —, 1871
Western	Pittsburg, Pa.	Montgomery & Funkhouser, Chicago	Mar. 20, 1849	Mar. 1, 1906
Western Reserve	Cleveland, Ohio		Mar. —, 1903	Nov. 5, 1906
Williamsburg City Fire	Brooklyn, N. Y.	F. M. Gund, Freeport, Ill.	Mar. —, 1853	Nov. —, 1871
Walla Walla Fire	Walla Walla, Wash.	H. W. Colson, Chicago	Jan. 31, 1907	Aug. 27, 1907

FOREIGN FIRE COMPANIES.

Aachen & Munich Fire	Aix-La-Chapelle, Germany	J. A. Kelsey, New York, N. Y.	Jan. 24, 1825	Mar. 8, 1897
Atlas Assurance	London, Eng.	J. M. Neuberger, Chicago	—, 1908	Sept. 7, 1891
British American Assurance	Toronto, Canada		Feb. 13, 1833	—, 1878
Caledonian	Edinburgh, Scotland	C. H. Post, New York, N. Y.	—, 1805	Nov. —, 1891
Commercial Union Assurance	London, England	H. C. Eddy, Chicago	Sept. 28, 1861	—, 1873
First Russian Insurance Co.	St. Petersburg, Russia	P. E. Raser, New York, N. Y.	—, 1827	Mar. 28, 1907
Hamburg-Bremen Fire	Hamburg, Germany	Witkowski & Affeld, Chicago	—, 1854	—, 1872
Liverpool, London & Globe	Liverpool, England	J. M. DeKamp, Cincinnati, Ohio	—, 1836	—, 1854
London Assurance	London, England	C. L. Case, New York, N. Y.	—, 1720	—, 1872
London & Lancashire Fire	London, England	C. E. Dox, Chicago, Ill.	—, 1861	—, 1879
Moscow Fire	Moscow, Russia	P. E. Raser, New York City	May 6, 1858	May 3, 1901
Munich Re-Insurance	Munich, Bavaria, Germany	Carl Schreiner, New York, N. Y.	—, 1900	July 11, 1900
North British and Mercantile	London, England	W. J. Littlejohn, Chicago	—, 1809	Nov. —, 1868
Northern Assurance	London, England	G. H. Lermitt, Chicago	—, 1836	—, 1878
Norwich Union Fire	Norwich, England	J. M. Hare, New York, N. Y.	—, 1797	—, 1880
Palatine	London, England	H. C. Eddy, Chicago	Aug. 22, 1900	Jan. 2, 1901
Phoenix Assurance	London, England	A. D. Irving, New York, N. Y.	Jan. 17, 1872	—, 1881
Prussian National	Stettin, Germany	T. W. Letton, Chicago	—, 1845	Jan. 15, 1892
Reliance Marine	Liverpool, England	W. L. H. Sluipman, New York	Feb. —, 1881	Aug. 22, 1905
Russia	St. Petersburg, Russia	C. F. Sturabahn, New York	—, 1881	Mar. 1, 1904

FOREIGN LIFE COMPANIES—Continued.

Name of Company.	Location.	Western Managers or General Agents.	Incorporated.	Commenced Business in Indiana.
Royal	Liverpool, England.	Law Bros, Chicago	— — — 1845	— — — 1871
Royal Exchange	London, England.	U. C. Crosby, New York	— — — 1720	June 30, 1897
Russian Re-Insurance	St. Petersburg, Russia.	P. E. Rasor, New York	— — — 1885	Mar. 28, 1907
Scottish Union and National	Edinburgh, Scotland.	J. H. Brewster, Hartford, Conn.	— — — 1824	— — — 1880
State Fire	Liverpool, England.	J. H. Brewster, Hartford, Conn.	— — — 1881	Feb. 28, 1906
Sun Insurance Office	London, England.	H. N. Kelley, Chicago	— — — 1710	Aug. 1, 1892
Swedish Fire	Göteborg, Sweden.	M. L. Duncan, New York	May 18, 1894	Mar. 24, 1906
Western Assurance	Toronto, Canada.	— — —	Aug. —, 1881	June —, 1879

MISCELLANEOUS COMPANIES.

INDIANA COMPANIES.

Continental Casualty	Hammond, Ind.	Main Office, Chicago, Ill.	Nov. 29, 1897	.....
Federal Union Surety	Indianapolis, Ind.	— — —	Sept. 28, 1901	.....
Indiana & Ohio Live Stock	Crawfordsville, Ind.	— — —	April 11, 1893	.....
Security Casualty Co.	Indianapolis, Ind.	— — —	Oct. 11, 1907	.....
Woodman's Casualty Co.	Indianapolis, Ind.	— — —	Feb. 2, 1907	.....

MISCELLANEOUS COMPANIES OF OTHER STATES AND FOREIGN COUNTRIES.

Aetna Accident and Liability Company	Hartford, Conn.	— — —	April 21, 1885	Oct. 8, 1907
Aetna Indemnity	Hartford, Conn.	— — —	Mar. 15, 1897	Oct. 29, 1897
Aetna Life (Accident)	Hartford, Conn.	— — —	— — — 1880	Nov. 30, 1893
American Bonding Co.	Baltimore, Md.	— — —	April 6, 1894	July 22, 1896
American Credit Indemnity	New York, N. Y.	— — —	April 28, 1893	Mar. 22, 1897
American Fidelity	Montpelier, Vt.	— — —	— — — 1900	May 30, 1900
American Surety	New York, N. Y.	— — —	April 14, 1894	.....
Bankers Surety	Cleveland, Ohio.	— — —	Nov. 8, 1901	June —, 1902
Casualty Company of America	New York, N. Y.	— — —	Sept. 25, 1903	Feb. 6, 1904
Commonwealth Casualty	Philadelphia, Pa.	— — —	Mar. 20, 1906	May —, 1906

Empire State Surety.....	New York, N. Y.	Jan. 30, 1901	April 27, 1905
Employers Liability.....	London, England.....	Oct. —, 1880	May —, 1906
Federal Casualty Co.....	Detroit, Mich.....	Mar. 19, 1906	May —, 1906
Fidelity and Casualty Co.....	New York, N. Y.....	Dec. 20, 1876	Dec. 17, 1881
Fidelity and Deposit Co.....	Baltimore.....	Feb. —, 1880	April 16, 1894
Frankfort Marine, Accident and Plate Glass.....	Frankfort, Germany.....	Mar. —, 1885	Mar. 12, 1897
General Accident Assurance Co.....	Perth, Scotland.....	Feb. 21, 1891	Mar. 27, 1905
General Accident Insurance Co.....	Philadelphia, Pa.....	June 26, 1899	Mar. 27, 1905
Great Eastern Casualty and Indemnity.....	New York, N. Y.....	Jan. 20, 1893	May 9, 1905
Hartford Steam Boiler.....	Hartford, Conn.....	June —, 1866	Feb. 22, 1886
Illinois Surety.....	Chicago, Ill.....	April 13, 1903	July 24, 1906
Lloyds Plate Glass.....	New York, N. Y.....	Aug. —, 1882	Oct. 31, 1889
London Guarantees and Accident.....	London, England.....	Aug. —, 1869	Nov. 17, 1892
Maryland Casualty.....	Baltimore Md.....	Feb. 4, 1893	Sept. 17, 1898
Metropolitan Casualty.....	New York N. Y.....	April 22, 1874	—, 1879
Metropolitan Surety.....	New York, N. Y.....	April 1, 1905	Feb. 6, 1906
National Casualty Co.....	Detroit, Mich.....	Dec. 19, 1904	April 29, 1905
National Surety Co.....	New York, N. Y.....	Feb. 24, 1897	Aug. 10, 1897
New Amsterdam Casualty Co.....	New York, N. Y.....	Dec. 31, 1898	Mar. 21, 1905
New Jersey Plate Glass.....	Newark, N. J.....	April 21, 1868	Jan. 30, 1904
Norwich and London Accident.....	Norwich, England.....	—, 1866	Aug. 28, 1907
New York Plate Glass.....	New York, N. Y.....	Mar. —, 1891	Aug. 28, 1901
North American Accident.....	Chicago, Ill.....	May 13, 1886	April 12, 1905
Ocean Accident and Guarantee Company.....	London, England.....	Dec. 13, 1871	Aug. 28, 1895
Pacific Mutual Life (Accident).....	San Francisco, Cal.....	Dec. 28, 1867	—, 1887
Philadelphia Casualty Co.....	Philadelphia, Pa.....	Mar. 21, 1899	Mar. 27, 1905
Phoenix Preferred Accident.....	Detroit, Mich.....	Nov. 10, 1905	Feb. 23, 1906
Preferred Accident.....	New York N. Y.....	Mar. 3, 1893	—, 1893
Standard Life and Accident.....	Detroit Mich.....	May 29, 1884	—, 1885
Title, Guarantee and Surety Co.....	Sranton, Pa.....	Feb. 20, 1901	Oct. 23, 1903
Travelers Indemnity Co.....	Hartford, Conn.....	Mar. 25, 1903	May 2, 1907
Travelers (Accident).....	Hartford, Conn.....	June 17, 1863	Nov. 9, 1864
United States Casualty Co.....	New York, N. Y.....	May 2, 1895	May 7, 1895
United States Fidelity and Guaranty Co.....	Baltimore, Md.....	Mar. 19, 1898	Nov. 5, 1896
United States Guarantee Co.....	New York, N. Y.....	Jan. —, 1880	Mar. 14, 1885
United States Health and Accident.....	Saginaw, Mich.....	April 26, 1900	Feb. 9, 1901
United Surety Co.....	Baltimore, Md.....	Jan. 2, 1906	Aug. 27, 1906

LEGAL RESERVE LIFE INSURANCE COMPANIES.

INDIANA COMPANIES.

Name of Company.	Location.	Western Managers or General Agents.	Incorporated.	Commenced Business in Indiana.
Anchor Life.....	Indianapolis, Ind.		Oct. 31, 1906	June 17, 1907
American Central.....	Indianapolis, Ind.		Feb. 23, 1899	April 1, 1899
Commercial Life.....	Indianapolis, Ind.		June 28, 1906	Sept. 24, 1906
Indiana National Life.....	Indianapolis, Ind.		June 28, 1906	Nov. 30, 1906
Indianapolis Life.....	Indianapolis, Ind.		July 11, 1905	Nov. 20, 1905
Intermediate Life Assurance.....	Evansville, Ind.		Mar. 27, 1907	Mar. 27, 1907
Inter-State Life.....	Indianapolis, Ind.		June 24, 1897	June 24, 1897
Lafayette Life.....	Lafayette, Ind.		Dec. 26, 1905	Dec. 26, 1905
Liberal Life.....	Anderson, Ind.		Jan. 8, 1901	Jan. 8, 1901
Lincoln National Life.....	Fort Wayne, Ind.		June 13, 1905	Aug. 29, 1905
Majestic Life Assurance.....	Indianapolis, Ind.		June 26, 1907	Oct. 1, 1907
Meridian Life and Trust.....	Indianapolis, Ind.		Dec. 15, 1898	Dec. 15, 1898
Peoples Life.....	Frankfort, Ind.		May 7, 1907	May 7, 1907
Reliable Life Assurance.....	Indianapolis, Ind.		Jan. 7, 1907	Jan. 12, 1907
Reserve Loan Life.....	Indianapolis, Ind.		Mar. 2, 1897	Mar. 2, 1897
State Life.....	Indianapolis, Ind.		Sept. 5, 1894	Sept. 5, 1894
South Bend Life.....	South Bend, Ind.		Aug. 31, 1906	May 4, 1907
Western Reserve Life.....	Muncie, Ind.		July 27, 1906	July 3, 1907

LIFE COMPANIES OF OTHER STATES.

Aetna Life.....	Hartford, Conn.	— — 1850	Nov. 30, 1863
American Assurance.....	Philadelphia, Pa.	Sept. 30, 1903	Dec. 11, 1906
Berkshire Life.....	Providence, Mass.	May —, 1851	— — 1866
Connecticut Mutual Life.....	Hartford, Conn.	June 15, 1846	— — 1848
Equitable Life Assurance Society.....	New York, N. Y.	July 26, 1859	— — 1862

Equitable Life of Iowa.....	Des Moines, Iowa.....	Jan. — 1907	Oct. — 1899
Federal Life.....	Chicago, Ill.....	Sept. 8, 1899	Feb. 27, 1904
Fidelity Mutual Life.....	Philadelphia, Pa.....	Dec. 2, 1878	Feb. 23, 1899
Germania Life.....	New York, N. Y.....	April 10, 1890	April 4, 1891
Harford Life.....	Harford, Conn.....	May — 1866	May 18, 1867
Home Life.....	New York, N. Y.....	April 30, 1890	— 1892
John Hancock Mutual Life.....	Boston, Mass.....	April 21, 1892	— 1892
Life Insurance Company of Virginia.....	Richmond, Va.....	Mar. — 1871	— 1893
Manhattan Life.....	New York, N. Y.....	— 1890	— 1891
Massachusetts Mutual Life.....	Springfield, Mass.....	May 15, 1851	— 1870
Metropolitan Life.....	New York, N. Y.....	June — 1866	— 1871
Michigan Mutual Life.....	Detroit, Mich.....	Nov. 6, 1867	April 24, 1893
Mutual Benefit Life.....	Newark, N. J.....	Jan. 31, 1845	— 1849
Mutual Life of New York.....	New York, N. Y.....	April — 1842	Mar. 8, 1848
North American Life.....	Newark, N. J.....	Jan. 3, 1907	Feb. 13, 1907
National Life and Accident.....	Nashville, Tenn.....	Feb. 28, 1900	May 12, 1903
National Life of U. S. A.....	Chicago, Ill.....	July 23, 1898	June 30, 1903
National Life of Vermont.....	Montpelier, Vt.....	Nov. 13, 1848	Jan. 1, 1890
New England Mutual Life.....	Boston, Mass.....	Dec. — 1843	— 1849
New York Life.....	New York, N. Y.....	— 1844	— 1850
Northwestern Mutual Life.....	Milwaukee, Wis.....	Mar. — 1857	— 1864
Ohio State Life.....	Columbus, Ohio.....	Feb. 24, 1906	Aug. 6, 1907
Pacific Mutual Life.....	Los Angeles, Cal.....	Dec. 28, 1867	— 1887
Penn Mutual Life.....	Philadelphia, Pa.....	Feb. 24, 1847	— 1872
Phoenix Mutual Life.....	Harford, Conn.....	May — 1851	— 1867
Provident Life and Trust.....	Philadelphia, Pa.....	Mar. 22, 1865	Dec. — 1865
Prudential.....	Newark, N. J.....	Mar. — 1857	— 1887
Reliance Life.....	Pittsburg, Pa.....	Dec. 5, 1903	Mar. 7, 1905
Scandia Life.....	Chicago, Ill.....	Dec. 5, 1904	June 3, 1905
Security Life of America.....	Richmond, Va.....	Mar. 1, 1902	April 25, 1907
Security Mutual Life.....	Binghamton, N. Y.....	Nov. 6, 1896	April — 4, 1900
State Mutual Life.....	Worcester, Mass.....	Mar. 16, 1844	July 4, 6, 1897
Travelers.....	Harford, Conn.....	June 17, 1863	Nov. 9, 1864
United States Annuity and Life.....	Chicago, Ill.....	Mar. 10, 1904	May 11, 1907
Union Central Life.....	Cincinnati, Ohio.....	— 1867	— 1868
Union Mutual Life.....	Portland, Me.....	July 17, 1848	Oct. 26, 1863
United States Life.....	New York, N. Y.....	Feb. — 1850	Dec. 31, 1878
Western and Southern Life.....	Cincinnati, Ohio.....	Feb. 23, 1868	Mar. 13, 1902

ASSESSMENT LIFE AND ACCIDENT ASSOCIATIONS AUTHORIZED TO DO BUSINESS IN INDIANA.

INDIANA ASSOCIATIONS.

Name of Association.	Location.	Incorporated.	Commenced Business in Indiana.
American Miners Accident.	Indianapolis, Ind.	Mar. 17, 1906.	Mar. 17, 1906.
Central Mutual Insurance Co.	Evanville, Ind.	Dec. 10, 1903.	Dec. 10, 1903.
Fort Wayne Mercantile.	Fort Wayne, Ind.	Dec. 17, 1892.	Mar. 2, 1894.
Great Western Life.	Indianapolis, Ind.	Apr. 3, 1906.	Apr. 3, 1906.
Hamilton National Life.	South Bend, Ind.	Sept. 24, 1907.	Sept. 24, 1907.
Home Accident and Health.	South Bend, Ind.	Feb. 24, 1898.	Feb. 25, 1898.
Hoosier Casualty Co.	Indianapolis, Ind.	May 29, 1907.	May 29, 1907.
Indiana Life Endowment.	Evanville, Ind.	May 1, 1906.	May 1, 1906.
Industrial Sick and Accident Co.	Terre Haute, Ind.	Mar. 8, 1907.	Mar. 8, 1907.
Indiana Benefit Association.	New Albany, Ind.	Apr. —, 1898.	June 5, 1898.
Indiana Casualty Co.	South Bend, Ind.	July 24, 1905.	July 24, 1905.
Indiana Travelers Accident.	Indianapolis, Ind.	Sept. 10, 1892.	Sept. 24, 1892.
North American Benefit Association.	Evanville, Ind.	Apr. 6, 1907.	Apr. 6, 1907.
Union Life Insurance Co.	Madison, Ind.	Jan. 3, 1907.	Jan. 4, 1907.
Western Life Annuity Co.	Indianapolis, Ind.		

ASSOCIATIONS OF OTHER STATES.

Bankers Life.	Des Moines, Iowa.	July 1, 1879.	Mar. 22, 1893.
Brotherhood Accident.	Boston, Mass.	Aug. 7, 1892.	Mar. 9, 1905.
Fidelity Accident and Protective.	Saginaw, Mich.	July 28, 1899.	Mar. 24, 1905.
Imperial Casualty.	Detroit, Mich.	Apr. 27, 1897.	Nov. 10, 1905.
Loyal Protective Association.	Boston, Mass.	June 12, 1895.	May 12, 1903.
Marine Protective.	Worcester, Mass.	Jan. 10, 1895.	May 12, 1906.
Mechanics Life.	Burlington, Iowa.	Apr. 4, 1894.	Apr. 30, 1906.
Michigan Home and Hospital.	Grand Rapids, Mich.	Oct. 2, 1894.	Apr. 11, 1904.

National Accident.....	New York, N. Y.....	Nov. 2, 1885.....	Feb. 17, 1891.
National Life.....	Des Moines, Iowa.....	Oct. 24, 1899.....	Apr. 7, 1903.
Red Mens Fraternal Accident.....	Wethfield, Mass.....	Aug. 4, 1887.....	Apr. 11, 1903.
Travelers Protective Association of America.....	St. Louis, Mo.....	June —, 1890.....	May 31, 1907.
United States Accident.....	Detroit, Mich.....	Mar. 17, 1896.....	June 21, 1905.
Western Life Indemnity Co.....	Chicago, Ill.....	May 27, 1894.....	Apr. 15, 1908.
Workmen's Mutual Protective.....	Benton Harbor, Mich.....	July 11, 1904.....	Aug. 24, 1904.
Woodmen's Accident.....	Lincoln, Neb.....	July 8, 1890.....	Oct. 15, 1903.

FRATERNAL ASSOCIATIONS.

INDIANA ASSOCIATIONS.

Catholic Benevolent League.....	Fort Wayne, Ind.....	Mar. 17, 1900.....	Mar. 17, 1900.
Home Defenders.....	Brazil, Ind.....	Feb. 17, 1906.....	Feb. 17, 1906.
L. O. Foresters of America.....	Crown Point, Ind.....	Oct. 24, 1893.....	Dec. 20, 1900.
I. O. Knights of Pythias.....	Indianapolis, Ind.....	Aug. 8, 1904.....	Aug. 8, 1904.
Knights and Ladies of Honor.....	Indianapolis, Ind.....	Apr. 5, 1878.....	May 8, 1895.
Supreme Tribe of Ben Hur.....	Crawfordsville, Ind.....	Jan. 16, 1899.....	June 10, 1895.

FRATERNAL ASSOCIATIONS OF OTHER STATES.

Ancient Order of Gleaners.....	Caro, Mich.....	Oct. 19, 1894.....	Mar. 19, 1900.
Brotherhood of American Yeoman.....	Des Moines, Iowa.....	Dec. —, 1897.....	Mar. 17, 1900.
Catholic Benevolent Legion.....	Brooklyn, N. Y.....	Sept. 6, 1881.....	Sept. 25, 1900.
Catholic Knights of America.....	St. Louis, Mo.....	Apr. 1, 1890.....	Dec. 20, 1899.
Catholic Order of Foresters.....	Chicago, Ill.....	May 24, 1883.....	Apr. 27, 1900.
Court of Honor.....	Springfield, Ill.....	July 16, 1895.....	Feb. 19, 1900.
Fraternal Aid.....	Lawrence, Kas.....	Feb. 20, 1894.....	Oct. 23, 1900.
L. O. Foresters.....	Toronto, Can.....	July 23, 1881.....	Feb. 13, 1892.
L. O. Heptasophs.....	Baltimore, Md.....	Aug. 28, 1878.....	Apr. 9, 1900.
Knights of Pythias.....	Chicago, Ill.....	Oct. 5, 1875.....	Dec. 19, 1899.
Knights and Ladies of Security.....	Topeka, Kas.....	Feb. 2, 1892.....	Feb. 14, 1900.
Knights of Columbus.....	New Haven, Conn.....	Mar. 29, 1892.....	June 6, 1899.
Knights of Honor.....	St. Louis, Mo.....	June 30, 1873.....	Oct. 24, 1900.
Knights of Macabees.....	Port Huron, Mich.....	Sept. 30, 1885.....	Mar. 6, 1900.
Knights of Modern Macabees.....	Port Huron, Mich.....	June 11, 1881.....	June 3, 1903.

FRATERNAL ASSOCIATIONS OF OTHER STATES.—Continued.

Name of Association.	Location.	Incorporated.	Commenced Business in Indiana.
Ladies of Macabees.....	Port Huron, Mich.	Apr. 6, 1887	May 17, 1887
Ladies of Modern Macabees.....	Ann Arbor, Mich.	Dec. 10, 1891	Nov. 20, 1893
Loyal Americans of Republic.....	Springfield, Ill.	Nov. 7, 1894	Nov. 16, 1901
Modern American Fraternal Order.....	Birmingham, Ill.	Feb. 23, 1897	Mar. 15, 1900
Modern Woodmen of America.....	Rock Island, Ill.	Mar. 5, 1894	Feb. 24, 1896
National Union.....	Cleveland, Ohio.	May 14, 1881	June 15, 1900
National Benevolent Society.....	Kansas City, Mo.	Nov. 14, 1894	Apr. 22, 1904
North American Union.....	Chicago, Ill.	June 18, 1895	Apr. 26, 1900
Order Mutual Protection.....	Chicago, Ill.	Nov. 16, 1894	Jan. 19, 1901
Patimander.....	Cleveland, Ohio.	May 14, 1896	Feb. 7, 1900
Polish National Alliance of U. S. A.....	Chicago, Ill.	Mar. 30, 1898	Apr. 1, 1908
Platitudes the Grot Glide.....	Chicago, Ill.	Sept. 8, 1888	May 28, 1900
Protected Home Circle.....	Sharon, Pa.	Aug. 7, 1895	Feb. 7, 1901
Royal Arcanum.....	Pratton, Miss.	June 23, 1877	June 16, 1900
Royal Fraternal Union.....	St. Louis, Mo.	Feb. 25, 1887	Nov. 16, 1904
Royal Leagues.....	Chicago, Ill.	Oct. 26, 1893	June 15, 1900
Royal Neighbors.....	Rock Island, Ill.	Mar. 21, 1895	Apr. 27, 1900
Sovereign Camp Woodmen of the World.....	Omaha, Neb.	June 1, 1891	June 20, 1900
United Order of Foresters.....	Milwaukee, Wis.	Feb. 28, 1893	Sept. 20, 1902
United Order Golden Cross.....	Knoxville, Tenn.	July 4, 1876	Jan. 25, 1893
Women Catholic Foresters.....	Chicago, Ill.	Jan. 31, 1894	Apr. 6, 1900
Woodmen Circle, Supreme Forest.....	Omaha, Neb.	—	July 29, 1907

Since the issuance of the last report the following have been incorporated under the Indiana laws:

Name of Corporation.	Location.	Kind.
Indiana Retail Merchants' Fire Association.	Anderson, Ind.	Mutual Fire.
Hamilton National Life.	South Bend, Ind.	Assessment Life.
Majestic Life Assurance.	Indianapolis, Ind.	Legal Reserve Life Stock Co.
Pioneer Life.	Indianapolis, Ind.	Legal Reserve Life Stock Co.
Security Casualty Co.	Indianapolis, Ind.	Stock Casualty Co.
Woodmen's Casualty Co.	Indianapolis, Ind.	Stock Casualty Co.
Indiana Industrial Life.	Terre Haute, Ind.	Stock Life.
Mutual Accident.	Indianapolis, Ind.	Assessment Accident.

Since the issuance of the last report the following companies have been admitted to do business in Indiana:

American National Insurance Co.	Rock Island, Ill.	Stock Fire.
Central Manufacturers Mutual.	Van Wert, Ohio.	Mutual Fire.
Cooper Insurance Co.	Dayton, Ohio.	Stock Fire.
Granite State Fire.	Portsmouth, N. H.	Stock Fire.
German Fire.	Wheeling, W. Va.	Stock Fire.
Indiana Retail Merchants' Fire Association.	Anderson, Ind.	Mutual Fire.
Queen City Fire.	Spout Falls, S. D.	Stock Fire.
Walla Walla Fire.	Walla Walla, Wash.	Stock Fire.
Anchor Life.	Indianapolis, Ind.	Legal Reserve Life.
Aetna Accident and Liability Co.	Hartford, Conn.	Stock Casualty Co.
Majestic Life Assurance.	Indianapolis, Ind.	Legal Reserve Life.
Norwich and London Accident Insurance Association.	Norwich, England.	Casualty.
Ohio State Life.	Columbus, Ohio.	Legal Reserve Life.
Security Casualty Co.	Indianapolis, Ind.	Accident Stock Casualty Co.
Polish National Alliance of United States of North America.	Chicago, Ill.	Fraternal.
Supreme Order of the Woodmen's Circle.	Omaha, Neb.	Fraternal.
Western Life Indemnity Co.	Chicago, Ill.	Assessment Life.
Western Reserve Life.	Muskegon, Ind.	Legal Reserve Mutual Life.
Hamilton National Life.	South Bend, Ind.	Assessment Life.

Since the issuance of the last report the following companies have discontinued business in Indiana:

Name of Corporation.	Location.	Kind.	Remarks.
Colonial Assurance.	New York, N. Y.	Stock Fire.	Retired.
Cologne Re-Insurance.	Cologne, Germany.	Stock Fire.	Retired.
Firemen's Fund Insurance Corporation.	San Francisco, Cal.	Stock Fire.	Reinsured.
Home, Fire and Marine.	San Francisco, Cal.	Stock Fire.	Reinsured.
Hamilton Fire.	New York, N. Y.	Stock Fire.	Reinsured.
Indemnity Fire.	New York, N. Y.	Stock Fire.	Reinsured.
Indianapolis Fire.	Indianapolis, Ind.	Stock Fire.	Reinsured.
New Jersey Fire.	Camden, N. J.	Stock Fire.	Reinsured.
Union Assurance.	London, England.	Stock Fire.	Retired.
Columbian National Life.	Boston, Mass.	Life.	Retired.
Central Union Life of Indiana.	Indianapolis, Ind.	Legal Reserve Life.	Reinsured.
Central Accident.	Pittsburg, Pa.	Casualty.	Reinsured.
Hoozier State.	Marion, Ind.	Legal Reserve.	Reinsured.
Jefferson Life.	Indianapolis, Ind.	Legal Reserve Life.	Reinsured.
Provident Savings Life.	New York, N. Y.	Legal Reserve Life.	Retired.
Royal Union Mutual Life.	Des Moines, Iowa.	Legal Reserve Life.	Retired.
Woodmen's Modern Protective Association.	Indianapolis, Ind.	Stock Casualty Co.	Retired.
American Health and Accident.	Detroit, Mich.	Assessment Accident.	Reinsured.
American Relief Society.	Bay City, Mich.	Assessment Accident.	Reinsured.
Citizens' Health and Accident.	South Bend, Ind.	Assessment Accident.	Retired.
Capitol Life of Indiana.	Indianapolis, Ind.	Assessment Life.	Reinsured.
Indiana Mutual Life.	Indianapolis, Ind.	Assessment Life.	Reinsured.
Middle State Indemnity Co.	Monticello, Ind.	Assessment Accident.	Reinsured.
Mutual Accident.	Indianapolis, Ind.	Assessment Accident.	Reinsured.
The Postal Accident.	South Bend, Ind.	Assessment Accident.	Receiver.
Patricians' Order.	Benton Harbor, Mich.	Paternal.	Receiver.
Woodmen's Modern Protection Association.	St. Louis, Mo.	Paternal.	Reinsured.
Union Mutual Benefit.	Evansville, Ind.	Assessment.	Reinsured.
			Failed to Report.

STATISTICAL TABLES

OF

**FIRE AND FIRE AND MARINE INSURANCE
COMPANIES**

OF

**INDIANA AND OTHER STATES AND FOREIGN
COUNTRIES**

DOING BUSINESS IN INDIANA.

DECEMBER 31, 1907.

TABLE No. 1.

*Showing Capital Stock, Assets, Liabilities and Insurance in Force of Fire and Fire and Marine Companies of Indiana
and other States and Countries Authorized to do Business in Indiana.*

INDIANA COMPANIES.

INSURANCE COMPANY.	Capital Stock.	Admitted Assets.	Liabilities Exclusive of Capital.	Insurance in Force Dec. 31, 1907.		Unearned Premiums.
				Amount.	Premiums Charged	
American Manufacturers' Mutual.....	\$100,000 00	\$42,241 77	\$20,440 10	\$6,467,964 00	\$40,880 21	\$20,440 10
Firemen and Merchants.....	100,000 00	133,972 92	12,912 78	5,220,487 00	190,864 49	11,071 16
German Fire of Indiana.....	100,000 00	601,933 50	355,279 71	53,481,849 00	Not reported	338,447 98
Grain Dealers' National Mutual.....	120,730 58	120,730 58	58,536 66	8,291,425 00	116,825 87	58,412 93
Implement and Vehicle Manufacturers' Mutual.....	22,102 23	22,102 23	15,151 37	3,744,650 00	30,302 75	15,151 37
Indiana Lumbermen's Mutual.....	126,266 64	126,266 64	62,223 07	4,711,516 00	120,726 14	60,383 07
Indiana Millers' Mutual.....	318,442 16	318,442 16	81,908 53	13,165,068 00	163,917 06	81,908 53
Indianapolis Fire.....	200,000 00	550,269 41	295,932 35	38,156,140 00	505,543 33	259,391 98
Indianapolis German Mutual.....	18,843 72	18,843 72	.....	4,807,972 00	Not reported	Not reported
Indiana State Fire.....	117,823 98	117,823 98	18,043 43	1,293,707 00	32,430 54	16,215 27
Indiana Retail Merchants' Fire.....	114,518 71	114,518 71	1,336 65	816,820 00	27,513 28	13,756 64
Metal Manufacturers Mutual Fire.....	28,237 54	28,237 54	19,610 90	3,031,375 00	30,221 90	19,610 90
Totals.....	\$400,000 00	\$2,195,383 16	\$944,375 55	\$143,178,971 00	\$1,268,125 47	\$394,769 93

COMPANIES OF OTHER STATES.

Aetna.....	\$4,000,000 00	\$14,894,569 43	\$7,129,983 55	\$916,319,708 00	\$11,388,791 93	\$6,080,039 87
Agricultural.....	800,000 00	2,717,477 10	1,705,869 40	283,408,900 00	3,004,227 00	1,575,439 45
Allomantis Fire.....	200,000 00	1,178,167 99	618,419 65	93,947,926 00	1,090,764 02	553,672 57
American.....	750,000 00	7,230,798 17	4,879,123 38	695,846,092 00	7,990,893 75	4,307,840 75
American Central.....	2,000,000 00	5,108,625 61	2,277,146 51	327,936,814 00	3,813,811 63	2,033,936 55

American National Insurance Co.	288,541.56	38,890.84	4,423,027.00	56,202.72	31,395.87
Ben Franklin	785,773.70	415,315.94	59,600,987.00	711,504.57	380,470.96
Boston	5,111,661.27	1,789,901.80	169,190,903.00	1,619,342.17	874,411.12
Buffalo Commercial	643,920.38	308,797.60	46,631,094.00	305,451.80	263,547.61
Buffalo German	2,339,178.70	631,712.07	111,740,301.00	1,146,453.86	602,237.89
Calumet	562,736.42	193,989.20	22,327,464.00	283,331.77	148,009.72
Canaan Fire	1,727,899.40	1,073,705.86	148,401,686.00	1,753,874.06	954,791.21
Chazen	746,720.24	403,380.99	53,542,922.00	698,758.00	360,924.16
City of New York	643,755.22	379,512.16	45,389,203.00	427,941.93	247,691.52
Columbia	607,480.70	94,989.90	10,544,212.00	140,086.00	71,861.61
Commerce	593,320.49	226,662.13	36,576,965.00	387,556.54	205,931.37
Concordia	1,445,020.05	955,201.36	135,634,199.00	1,550,949.53	820,989.64
Connecticut	5,817,423.86	3,660,029.61	628,978,779.00	6,432,346.67	3,890,767.23
Continental	16,399,452.10	7,895,860.74	1,230,508,557.00	13,470,517.85	7,096,277.16
Conropolitan	825,302.47	479,021.21	49,267,863.00	761,196.75	414,156.32
Central Manufacturers Mutual	357,322.99	189,696.54	19,640,206.00	341,110.42	170,605.08
Cooper Insurance Co.	505,296.45	156,044.42	29,806,892.00	296,201.29	162,785.14
Danvers	1,787,038.06	1,245,314.55	167,985,271.00	1,990,334.68	1,100,706.42
Detroit Fire and Marine	1,890,591.04	595,886.20	73,741,821.00	845,789.52	453,163.42
Dicks	1,165,068.15	502,045.82	55,474,915.00	753,933.72	421,206.10
Dubuque Fire and Marine	1,058,034.84	590,618.63	94,329,988.00	1,163,798.06	552,965.73
Equitable Fire and Marine	1,179,285.52	797,000.38	104,094,522.00	1,222,595.93	635,817.36
Excelsior	1,106,279.39	617,567.31	87,256,731.00	1,063,009.47	556,528.13
Fidelity Fire	2,529,455.17	727,763.69	87,723,183.00	1,050,255.72	649,461.79
Fire Association	7,640,675.19	5,236,653.61	603,556,035.00	8,078,903.07	4,918,831.73
Firemen's	4,701,068.80	1,552,697.35	257,355,698.00	2,699,944.02	1,430,997.58
Franklin Fire	2,591,016.81	1,775,266.80	176,794,539.00	2,498,919.79	1,690,761.63
Fireman's Fund	5,998,099.03	3,531,177.02	392,344,154.00	4,950,332.16	2,515,408.60
Georgia Home	1,161,957.80	646,900.94	75,234,256.00	1,077,312.41	581,557.22
German Alliance	1,308,138.26	563,547.70	77,752,342.00	923,771.92	432,846.28
German American	13,508,702.04	7,592,684.69	1,206,557,708.00	12,066,520.50	6,305,389.98
German Fire-Provia	913,708.56	578,581.04	73,922,809.00	961,035.42	498,402.78
German Fire-Pittsburg	1,118,902.65	595,556.55	98,991,476.00	1,001,118.32	544,971.06
Germania Fire	5,185,649.51	3,236,398.52	606,272,628.00	5,853,638.85	3,048,009.08
Glacod Fire and Marine	2,246,638.61	1,435,489.61	190,748,814.00	2,117,065.95	1,391,221.16
Glen Falls	4,163,182.74	2,046,377.64	321,052,070.00	3,570,254.82	1,902,855.13
Globe and Rutgers	932,260.99	2,664,450.66	332,619,462.00	4,287,759.53	2,196,280.46
Granite State	382,366.99	495,674.36	68,970,680.00	848,513.31	443,094.63
Hamilton Fire	306,500.17	106,748.33	11,967,715.00	169,660.49	88,441.47
Hanover Fire	4,114,163.58	2,206,661.82	372,683,738.00	3,810,464.77	1,947,359.58

TABLE No. 1—Continued.

COMPANIES OF OTHER STATES—Continued.

INSURANCE COMPANY.	Capital Stock.	Admitted Assets.	Liabilities Exclusive of Capital.	Insurance in Force Dec. 31, 1907.		Unearned Premiums.
				Amount.	Premiums Charged.	
Hartford Fire.	\$2,000,000 00	\$18,920,003 84	\$13,659,163 39	\$1,872,957,804 00	\$22,826,056 66	\$11,865,769 88
Hone.	3,000,000 00	20,882,697 68	11,159,496 41	1,607,250,374 00	17,150,760 00	8,936,945 00
Humbolt Fire.	200,000 00	785,026 91	326,751 24	52,150,119 00	660,394 34	309,478 31
Insurance Company of N. A.	3,000,000 00	11,268,104 25	7,200,163 64	831,089,705 00	10,679,386 56	5,669,682 20
Insurance Company of State of Illinois.	250,000 00	836,828 32	485,796 64	71,082,800 00	792,579 61	441,152 97
Insurance Company of State of Pa.	200,000 00	913,466 17	554,661 36	51,683,041 00	754,544 90	472,246 71
Jefferson Fire.	200,000 00	1,177,113 91	811,227 62	83,713,401 00	1,245,241 96	724,441 84
Lumber Mutual Fire.	300,000 00	357,784 22	129,192 69	9,849,105 00	246,149 43	123,074 72
Lumbermens Mutual.	300,000 00	333,728 69	131,243 26	9,941,481 00	246,148 90	123,024 40
Mechanics and Traders.	300,000 00	953,669 64	368,070 95	51,566,582 00	658,136 27	360,669 83
Metropolitan Fire.	200,000 00	386,275 04	159,804 94	19,856,478 00	282,625 85	148,837 67
Michigan Commercial.	300,000 00	1,041,817 24	631,424 36	83,750,207 00	993,272 10	553,036 06
Michigan Fire and Marine.	400,000 00	1,139,526 84	467,846 12	69,746,956 00	850,344 93	442,679 27
Michigan Millers Mutual.	200,000 00	783,788 50	320,688 19	28,194,740 00	417,525 43	274,549 21
Millers Mutual Fire.	200,000 00	356,038 85	72,590 17	13,551,441 00	145,180 33	72,590 17
Milwaukee Fire.	200,000 00	693,096 10	350,513 94	54,622,980 00	602,667 72	317,151 77
Milwaukee Mechanics.	500,000 00	2,645,921 11	1,601,749 64	244,170,392 00	2,656,226 91	1,491,700 00
National.	500,000 00	1,574,853 45	612,699 12	96,315,307 00	1,016,120 52	568,341 27
National Fire.	1,000,000 00	7,453,965 28	4,950,304 52	767,587,289 00	8,722,814 27	4,473,102 18
National Lumber.	200,000 00	356,801 33	123,660 06	10,766,392 00	213,233 41	106,952 84
National Union Fire.	750,000 00	2,473,111 52	1,382,171 70	190,916,568 00	2,365,289 52	1,272,922 94
Newark Fire.	250,000 00	922,667 72	350,261 97	53,581,180 00	642,100 33	287,219 60
New Brunswick Fire.	200,000 00	554,151 58	277,318 09	31,665,830 00	446,221 75	245,851 96
New Hampshire Fire.	1,100,000 00	4,500,404 12	2,077,425 98	293,407,818 00	3,412,400 69	1,752,537 71
Niagara Fire.	750,000 00	4,326,786 80	2,791,698 69	498,376,443 00	5,036,200 25	2,632,047 97
North British and Mercantile.	200,000 00	939,399 80	545,045 54	55,476,882 00	419,760 19	229,256 80
Northern.	350,000 00	604,860 99	451,346 85	64,632,602 00	769,215 40	417,061 71
North River.	350,000 00	1,507,496 51	1,286,394 65	197,174,803 00	2,169,501 15	1,122,712 18
Northwestern Fire and Marine.	800,000 00	739,733 44	393,461 28	44,847,106 00	626,410 92	384,803 41
Northwestern National.	1,000,000 00	4,583,862 72	2,349,073 18	453,374,037 00	4,284,838 78	2,276,968 60

Ohio Farmers.....	200,000 00	2,182,510 36	1,553,033 83	282,191,154 00	2,082,049 79	1,432,742 53
Ohio German Fire.....	400,000 00	726,081 14	465,798 40	68,432,223 00	851,844 61	446,910 42
Old Colony.....	400,000 00	30,892,731 65	255,199 53	30,892,731 65	339,417 02	210,809 59
Orient.....	500,000 00	2,222,546 64	1,342,721 22	198,832,611 00	2,242,782 30	1,160,322 58
Pacific Fire.....	200,000 00	691,091 38	301,617 71	37,717,187 00	431,122 22	227,542 20
Pelican Assurance.....	200,000 00	646,624 95	290,820 17	40,845,039 00	431,568 77	228,081 50
Pennsylvania Fire.....	750,000 00	6,462,117 11	4,096,833 14	584,887,022 00	6,614,496 28	3,794,636 17
Phoenix.....	1,600,000 00	8,793,795 33	6,370,533 60	913,426,288 00	10,379,369 48	6,434,581 51
Providence.....	2,000,000 00	7,065,453 74	4,543,616 43	714,946,399 00	7,518,247 84	3,945,278 63
Providence Washington.....	500,000 00	2,632,184 81	1,911,634 91	267,762,803 00	3,011,743 00	1,568,666 27
Queens Ins. Co. of America.....	1,000,000 00	6,844,539 94	3,866,224 47	629,869,781 00	6,468,135 71	3,397,642 08
Queen City Fire.....	300,000 00	706,669 71	380,876 19	31,936,245 00	540,666 24	302,581 06
Reliance.....	300,000 00	1,347,262 53	881,746 23	114,206,232 00	1,426,541 30	805,934 16
Rochester German.....	500,000 00	2,218,662 90	1,143,839 14	161,688,205 00	1,983,011 45	1,035,909 65
St. Paul Fire and Marine.....	500,000 00	5,001,420 02	3,374,767 40	412,203,287 00	5,482,403 97	2,930,628 55
Security.....	500,000 00	2,075,924 33	1,313,169 99	198,269,927 00	2,170,265 90	1,146,396 33
Shawnee Fire.....	200,000 00	1,451,365 13	1,046,816 42	129,888,133 00	1,726,556 36	950,728 18
Southern.....	200,000 00	893,312 19	600,537 87	78,248,147 00	898,542 90	483,154 96
Springfield Fire and Marine.....	2,000,000 00	7,204,638 80	4,291,200 48	617,070,721 00	7,393,323 74	3,901,906 40
Spring Garden.....	400,000 00	2,290,820 23	1,684,486 23	205,134,397 00	2,576,223 47	1,468,468 85
Sun.....	500,000 00	1,091,808 51	427,541 69	44,392,967 00	714,939 90	382,853 12
Teutonia Fire and Marine.....	100,000 00	685,661 92	98,533 02	19,039,715 00	193,023 51	98,533 02
Union.....	200,000 00	890,662 71	615,662 71	80,497,043 00	951,128 86	612,198 52
United Firemen.....	400,000 00	1,995,419 20	1,506,957 08	138,388,409 00	2,037,133 01	1,458,819 89
United States Fire.....	250,000 00	500,016 13	221,664 42	25,671,755 00	379,730 00	194,809 00
Virginia State.....	200,000 00	887,902 81	581,633 24	52,943,907 00	810,437 05	434,171 62
Westchester Fire.....	300,000 00	3,625,068 93	2,417,628 70	402,682,432 00	4,243,449 65	2,201,896 25
Western.....	300,000 00	843,432 75	416,439 43	59,756,027 00	674,427 93	362,263 44
Western Reserve.....	200,000 00	470,530 35	157,275 36	22,355,056 00	260,584 86	145,453 08
Williamburg City Fire.....	250,000 00	2,146,618 12	1,440,931 94	228,893,435 00	2,383,184 44	1,260,278 25
Walla Walla Fire.....	200,000 00	338,016 00	133,153 57	8,707,634 00	164,602 16	90,868 32
Totals.....	\$58,350,004 00	\$312,725,996 21	\$178,171,414 73	\$25,254,980,069 00	\$289,971,166 62	\$166,552,293 62

FOREIGN COMPANIES—UNITED STATES BRANCHES.

Aschen and Munich Fire.....		\$1,778,257 92	\$922,093 41	\$136,074,655 00	\$1,590,310 04	\$839,154 90
Atlas Assurance.....		2,021,223 15	1,415,547 56	206,696,436 00	2,432,788 10	1,282,460 32
British America Assurance.....		1,627,669 41	1,063,661 55	167,470,651 00	1,836,415 61	926,620 14
Caledonian.....		2,836,029 49	1,384,659 33	204,234,735 00	2,285,897 10	1,194,697 00
Commercial Union Assurance.....		6,744,997 03	4,686,142 85	644,690,290 00	6,757,086 72	3,357,646 36

TABLE No. 1—Continued.

FOREIGN COUNTRIES—UNITED STATES BRANCHES—Continued.

INSURANCE COMPANY.	Capital Stock.	Admitted Assets.	Liabilities Exclusive of Capital.	Insurance in Force Dec. 31, 1907.			Unearned Premiums
				Amount.	Premiums Charged		
First Russian.		\$890,941 82	\$223,440 59	\$44,935,303 00	\$490,743 92		\$278,277 19
Hamburg-Bremer Fire.		1,937,693 24	1,943,445 16	230,343,823 00	2,751,317 87		1,411,394 46
Liverpool, London and Globe.		12,567,211 94	8,136,396 17	1,110,116,044 00	13,381,174 16		6,861,176 86
London Assurance.		3,026,762 46	2,061,813 41	278,022,520 00	3,169,375 31		1,682,586 60
London and Lancashire.		3,261,452 63	2,477,816 37	406,291,864 00	4,196,947 16		2,208,044 01
Moscow Fire.		1,423,914 02	1,036,405 09	146,415,371 00	1,597,035 98		888,295 81
Munich Re-Insurance.		3,893,257 29	3,147,673 08	412,335,392 00	3,990,099 40		2,010,797 06
North British and Mercantile.		6,532,710 69	4,134,021 26	706,071,795 00	7,260,817 18		3,703,016 40
Northern Assurance.		4,892,630 75	3,196,667 28	468,344,050 00	5,141,725 07		2,727,113 12
Norwich Union.		2,963,777 00	2,366,523 57	322,324,234 00	3,371,771 28		1,806,667 79
Palatine.		3,063,759 04	2,090,866 88	194,298,416 00	2,369,371 41		1,254,741 44
Phoenix Assurance.		3,086,666 13	2,080,016 76	334,523,155 00	3,700,152 90		1,901,402 81
Prussian National.		1,599,446 19	967,043 48	136,773,696 00	1,433,473 02		882,906 40
Reliance Marine.		362,038 60	361,886 46	2,338,013 00	27,578 94	Not reported	
Rosier.		2,736,235 46	2,346,639 58	264,911,647 00	3,426,609 13		1,810,299 58
Royal.		11,894,062 86	8,490,503 45	1,317,286,300 00	13,836,767 90		7,208,124 01
Royal Exchange.		2,230,753 02	1,274,110 03	198,768,004 00	2,220,102 49		1,158,470 39
Russian Re-Insurance.		443,700 08	323,232 03	46,473,397 00	2,492,688 87		1,260,033 44
Scottish Union and National.		4,663,344 26	2,315,609 08	326,444,466 00	3,726,451 72		1,941,239 16
State Fire.		418,321 45	154,542 05	11,221,575 00	148,294 02		78,306 75
Sun Insurance Office.		3,790,767 24	2,711,546 14	430,300,381 00	4,665,245 06		2,432,555 87
Svea Fire.		1,061,090 66	1,021,668 23	77,608,639 00	1,075,972 65		1,576,836 75
Western Insurance.		2,217,353 04	1,729,063 29	256,129,284 00	2,759,623 40		1,389,980 20
Totals.		\$93,331,910 82	\$63,228,074 23	\$9,070,365,923 00	\$100,533,703 24		\$52,204,994 10

SUMMARY OF FIRE COMPANIES

Indiana Companies.....	\$400,000 00	\$2,195,383 16	\$944,375 55	\$143,178,971 00	\$1,288,125 47	\$894,769 93
Companies of other States.....	58,260,004 00	312,725,996 21	178,171,414 73	25,244,980,069 00	289,971,166 62	156,552,293 62
Foreign Companies—U. S. Branches.....		93,831,910 82	63,228,074 23	9,070,385,923 00	100,533,703 24	52,204,964 19
Grand total.....	\$58,750,004 00	\$408,253,290 19	\$242,343,964 51	\$34,468,554,963 00	\$391,772,965 33	\$209,652,057 74

TABLE No. 2.

Showing Premium Income, Total Income, Losses Paid and Total Disbursements During 1907, as Compared with Similar Items for 1906.

INDIANA COMPANIES.

INSURANCE COMPANY.	Premium Income.		Total Income.		Losses Paid.		Total Disbursements.	
	1906.	1907.	1906.	1907.	1906.	1907.	1906.	1907.
American Manufacturers Mutual.	\$59,673 71	\$62,837 37	\$40,593 10	\$63,593 83	\$50,467 06	\$39,792 19	\$45,028 76	\$61,722 68
Fremont and Mechanics.	38,227 85	34,802 49	44,232 72	41,704 00	135,274 14	123,704 00	43,407 53	41,415 08
German Fire of Indiana.					132,558 69	143,302 24		
Grain Dealers National.	104,494 27	167,079 81	108,622 58	171,663 58	36,405 97	72,265 75	70,922 56	100,793 56
Implement and Vehicle Manu-								
facturers Mutual.	22,897 23	31,074 06	22,897 23	31,311 66		12,188 40	2,837 75	29,899 15
Indiana Lumbermens Mutual.	82,124 84	120,647 58	85,225 13	124,924 37	43,779 08	46,438 00	58,120 70	91,302 86
Indiana Millers Mutual.	173,660 81	223,751 16	194,663 22	239,502 00	137,713 33	88,868 98	178,254 05	190,778 52
Indianapolis Fire.	351,672 86	352,763 12	374,388 54	378,308 70	242,194 67	193,293 40	404,119 16	394,738 73
Indiana State Fire.	8,916 55	8,628 80	9,387 05	4,301 80	3,023 86	2,217 50	6,422 25	9,573 29
Indiana Retail Merchants Fire.		24,766 85		47,401 86		2,410 92		24,402 39
Metal Manufacturers Mutual Fire.		27,513 28		27,513 28		None.		None reported.
Totals.	\$541,667 85	\$1,107,601 99	\$590,249 88	\$1,182,522 28	\$671,719 30	\$623,584 54	\$539,912 76	\$993,760 30

COMPANIES OF OTHER STATES.

Actua.	\$6,893,437 63	\$7,133,168 86	\$9,267,657 19	\$7,817,641 73	\$5,901,025 31	\$3,288,090 40	\$9,912,878 37	\$7,350,199 40
Agricultural.	1,493,871 00	1,594,593 52	1,490,298 10	1,618,804 59	1,477,779 18	569,867 51	2,404,015 83	1,392,354 82
Alleghenia Fire.	2,666,463 46	2,653,201 69	2,610,273 30	2,798,683 59	1,107,489 85	778,187 72	2,434,753 81	3,690,671 17
American.	2,957,740 59	3,039,811 99	2,910,197 93	4,593,488 17	1,889,240 36	1,370,337 15	3,651,490 13	3,897,044 46
American Central.	2,378,320 03	2,367,494 95	3,507,908 47	2,718,225 60	2,645,333 71	1,164,160 44	3,577,360 58	2,270,356 40
American National Insurance Co.		57,139 46		308,897 48		455 06		22,689 25
Ben Franklin.	371,177 20	489,951 24	403,557 27	323,976 10	155,016 99	292,557 56	331,199 28	425,062 01
Boston.	2,227,023 29	2,501,579 93	2,423,065 11	2,634,223 10	1,019,486 82	1,160,284 23	1,807,298 52	2,153,802 14
Buffalo Commercial.	344,248 31	353,869 64	363,046 70	377,973 51	162,298 20	184,857 89	305,323 52	381,064 67
Buffalo German.	677,364 84	623,890 99	780,145 93	786,102 75	646,530 13	292,707 68	981,002 51	700,161 62

Calumet	97,157 27	270,434 51	495,422 49	416,446 39	690,217 08	118,994 40	712,022 02	249,497 76
Central Fire	1,059,432 91	1,176,436 94	1,133,717 74	1,243,178 45	765,919 17	677,296 50	1,228,168 18	1,035,416 89
City of New York	467,533 19	464,659 45	530,707 02	486,279 03	468,794 94	638,136 90	638,136 90	413,382 06
Columbia	317,835 47	289,481 55	346,778 80	284,037 90	66,905 62	136,997 51	219,743 45	273,957 30
	199,464 96		279,991 64	280,120 49	82,817 73	108,387 14	213,927 15	181,117 47
Commerce	252,470 71	276,498 15	288,925 39	318,576 06	90,740 88	126,923 57	227,657 42	261,808 06
Concordia	942,231 04	923,658 74	893,727 52	975,048 29	655,269 16	387,077 33	920,739 38	830,350 02
Connecticut	3,528,624 31	3,706,439 24	4,390,046 46	3,961,478 64	3,853,268 12	1,709,599 33	5,391,218 36	2,274,449 81
Continental	6,702,853 11	6,718,327 12	7,774,715 09	8,241,878 15	4,368,138 26	2,590,534 19	7,257,322 97	6,096,245 86
Cosmopolitan	569,201 81	703,106 64	726,930 47	730,103 00	81,228 65	314,561 11	285,611 94	620,665 13
Central Manufacturers Mutual		361,025 74		373,971 91		169,609 08		325,172 10
Cooper Insurance Co.		136,572 05		154,965 35		43,881 45		123,864 53
Delaware	1,001,724 67	1,151,997 59	1,385,210 43	1,229,805 57	994,078 96	526,235 76	1,457,481 20	1,206,800 57
Detroit Fire and Marine	958,242 94	640,771 01	694,117 89	734,365 77	240,668 09	263,993 65	520,314 21	590,711 70
Dixie	171,251 41	745,144 79	429,060 16	821,263 03	2,903 05	219,650 43	71,236 12	519,970 37
Debuque Fire and Marine	288,825 91	463,792 52	325,913 53	1,645,739 60	96,966 57	324,278 46	239,664 63	594,822 06
Equitable Fire and Marine	765,668 06	842,126 88	834,047 43	896,352 46	662,646 79	430,022 42	993,804 93	770,368 76
Farmers Fire	609,609 06	646,956 95	647,088 13	696,713 44	281,993 47	304,161 92	619,949 94	676,810 41
Fidelity	445,555 74	900,146 50	500,923 06	1,052,974 38	23,899 51	298,872 64	184,159 91	861,255 06
Fire Association	3,996,964 09	4,231,602 06	5,565,668 53	4,576,061 00	3,996,266 86	1,928,408 00	5,420,907 21	3,898,166 45
Firemens	1,696,702 77	1,996,405 82	1,878,206 36	1,810,446 06	531,791 93	642,394 73	1,322,392 26	1,396,141 64
Franklin Fire	925,326 77	1,096,129 85	1,671,526 41	1,107,602 53	1,656,106 55	473,678 28	2,142,750 77	966,353 53
Firemans Fund	4,696,894 55	5,756,265 10	5,066,694 57	6,272,011 59	931,194 24	2,016,693 05	1,640,662 21	4,252,972 69
Georgia Home	568,126 63	736,705 94	617,545 35	793,397 70	230,151 53	314,699 70	534,640 16	731,835 97
German Alliance	560,440 31	689,919 46	651,642 97	643,241 18	479,370 87	309,667 29	682,166 35	539,303 24
German American	6,397,152 51	6,445,132 06	7,408,102 51	7,048,202 02	4,940,716 43	3,116,654 74	7,523,444 22	5,878,605 11
German Fire—Florida	524,245 09	552,454 24	612,537 40	614,259 93	737,221 99	310,114 10	973,782 21	546,846 83
German Fire—Pittsburg	639,007 16	704,232 39	648,411 20	803,977 15	773,187 79	806,906 12	677,178 76	658,283 38
Germania Fire	2,702,005 87	2,723,472 06	3,055,156 62	3,011,627 62	3,299,941 52	1,071,223 70	4,589,563 60	2,390,413 73
Graced Fire and Marine	748,097 62	851,367 06	1,246,268 57	965,417 13	940,941 81	396,008 73	1,366,145 06	961,263 25
Glen Falls	1,993,600 22	1,816,174 28	1,904,029 94	2,013,759 94	1,607,561 28	701,011 57	2,456,451 89	1,513,024 14
Globe and Rutgers	3,096,165 64	3,493,402 33	3,320,476 46	3,612,118 29	2,271,878 42	3,006,375 85	3,060,569 14	2,964,900 89
Granite State	140,157 40	566,433 51	215,684 66	993,001 71	78,944 05	273,946 81	146,782 08	494,140 26
Hanilton Fire	2,402,153 69	2,229,451 78	2,912,711 82	2,439,512 26	2,562,328 67	1,151,554 50	3,573,362 16	2,242,362 86
Hartford Fire	13,951,228 43	14,431,928 26	20,948,098 55	15,148,673 45	13,515,020 76	6,891,495 85	20,587,890 93	14,018,690 29
Home	9,712,076 66	10,383,165 46	10,868,126 05	11,298,921 21	6,446,322 03	4,518,069 49	10,383,071 49	8,776,971 47
Humbolt Fire	242,697 88	399,249 60	270,151 90	378,520 57	69,285 75	4,322,004 52	10,305,013 97	332,224 53
Insurance Company of N. A.	7,597,486 85	8,243,702 61	8,077,438 99	8,696,384 05	7,291,667 61	4,345,167 55	10,380,671 45	7,567,496 81
Insurance Company of State of Ill.	352,484 83	502,702 38	408,323 71	532,884 05	131,451 13	167,262 29	396,946 50	363,142 22

TABLE No. 2—Continued.

COMPANIES OF OTHER STATES—Continued.

INSURANCE COMPANY.	Premium Income.		Total Income.		Losses Paid.		Total Disbursements.	
	1906.	1907.	1906.	1907.	1906.	1907.	1906.	1907.
Insurance Company of State of Pa.								
Jefferson Fire.....	\$298,791.52	\$540,017.18	\$631,203.58	\$579,510.09	\$153,267.66	\$254,634.31	\$329,765.58	\$503,312.19
Lumber Mutual Fire.....	527,541.82	1,159,115.30	641,178.88	1,217,879.21	129,094.51	343,129.56	369,452.17	648,149.44
Lumbermen Mutual.....	194,456.87	277,067.35	170,394.97	264,316.57	66,945.98	79,100.86	115,757.16	205,079.68
Mechanics and Traders.....	436,418.39	349,559.08	444,977.53	353,030.03	137,425.00	235,128.53	335,482.41	207,987.27
Metropolitan Fire.....	224,328.75	290,184.29	234,605.28	291,992.42	107,096.24	148,622.60	195,614.79	255,588.40
Michigan Commercial.....	553,540.96	848,927.97	678,565.43	883,833.91	121,996.38	343,701.16	389,378.74	676,528.97
Michigan Fire and Marine.....	479,080.10	590,650.97	713,222.71	697,493.18	540,337.13	730,829.40	794,497.03	502,727.06
Michigan Mutual.....	448,268.40	410,449.30	512,110.02	438,968.68	249,251.99	282,846.90	411,080.44	372,912.88
Millers Mutual Fire.....	150,375.54	183,882.44	161,794.41	196,726.56	110,724.16	116,523.11	137,763.00	152,559.46
Milwaukee Fire.....	307,694.44	327,137.09	484,744.50	396,751.79	221,743.50	148,404.91	501,889.17	345,078.84
Milwaukee Mechanics.....	1,306,494.11	1,446,589.14	1,523,393.62	1,594,429.09	544,177.46	590,802.91	2,873,466.12	1,115,798.85
National Fire.....	414,420.60	618,265.51	571,244.26	689,251.87	153,109.70	193,154.01	366,105.58	510,034.36
National Lumber.....	4,991,039.21	5,863,493.27	6,446,433.54	6,119,648.22	4,545,527.56	2,451,451.83	7,078,913.83	5,200,690.53
National Union Fire.....	145,743.15	211,674.01	154,740.54	222,790.47	42,872.33	72,289.90	99,684.37	176,068.30
New York Fire.....	1,292,336.09	1,538,946.72	2,380,494.43	1,639,428.78	1,624,727.78	650,129.49	2,245,067.19	1,295,653.08
New Brunswick Fire.....	320,197.38	347,296.04	2,352,993.75	388,104.25	123,431.22	166,717.74	268,692.40	1,358,736.91
New Hampshire Fire.....	283,947.80	423,442.96	298,972.56	912,241.31	190,168.66	138,987.10	325,686.62	338,339.74
North British and Mercantile.....	2,212,371.71	1,966,301.19	2,391,715.81	2,253,375.29	1,278,171.07	937,368.91	2,198,102.65	1,838,059.45
Northern.....	3,068,938.66	3,187,714.58	4,081,268.60	3,383,572.63	3,363,418.98	1,417,496.33	4,570,137.44	2,834,863.57
Northwestern Fire and Marine.....	227,677.52	303,257.54	311,792.70	340,392.91	54,689.51	69,941.32	151,551.03	246,558.23
Northwestern National.....	482,489.46	542,440.91	547,165.56	585,579.90	232,967.27	249,200.03	445,279.70	497,092.68
Northwestern National.....	1,570,527.11	1,094,883.37	1,670,588.57	1,612,365.89	1,033,554.43	809,141.54	1,721,146.97	1,503,246.08
Northwestern National.....	388,821.37	1,692,095.69	442,085.46	741,629.33	281,300.97	328,356.07	483,267.67	616,881.61
Northwestern National.....	1,760,665.18	1,830,657.78	1,906,317.57	1,997,407.24	1,146,808.34	623,336.17	2,038,157.80	1,940,110.04

Ohio Farmers	988,947.88	1,143,910.73	1,049,595.80	1,207,191.86	572,835.38	532,374.21	599,078.39	940,213.44
Old German Fire	833,359.02	812,041.44	607,400.55	626,017.86	293,072.07	374,128.68	544,122.53	705,022.34
Old Colony	108,810.11	347,889.64	316,510.25	372,083.90	92,741.57	92,741.57	44,757.73	249,503.80
Orient	1,214,286.56	1,329,078.28	1,424,388.67	1,492,793.95	1,245,246.35	1,311,366.05	1,751,872.40	1,112,197.89
Pacific Fire	281,708.56	447,007.34	406,827.60	471,267.00	222,146.06	235,267.80	320,688.21	380,211.30
Pacific Assurance	223,203.22	320,939.22	688,237.83	342,593.98	576,057.92	178,187.96	694,443.96	307,113.13
Phoenix	3,143,280.41	3,264,135.20	4,611,838.28	3,451,460.90	4,165,708.29	1,979,633.10	5,486,447.15	3,168,287.73
Phoenix	6,160,988.25	6,223,260.64	8,231,071.98	6,965,708.88	6,011,520.75	2,978,886.93	8,678,062.93	6,182,257.44
Phoenix	4,448,876.78	4,728,889.86	5,545,935.04	5,143,584.62	3,401,887.81	1,945,388.56	5,903,031.19	4,189,574.74
Providence Washington	2,174,293.34	2,340,464.14	2,384,553.47	2,429,714.89	1,953,242.25	1,280,142.64	2,713,314.46	2,084,289.11
Queen	4,040,543.40	4,190,107.58	4,361,689.68	4,422,791.81	3,275,813.21	1,964,461.40	4,714,601.02	3,675,720.74
Queen City Fire	405,738.11	405,738.11	405,738.11	479,711.11	223,924.11	223,924.11	479,711.11	417,535.37
Reliance	740,961.42	787,172.94	900,280.97	848,988.74	354,372.92	390,548.85	691,281.69	700,483.04
Rockwell German	1,126,602.66	1,304,054.33	1,429,828.53	1,429,828.53	1,003,571.40	827,999.09	1,679,440.84	1,289,103.15
St. Paul Fire and Marine	3,660,171.26	3,890,347.45	3,873,302.06	4,103,509.01	2,677,060.78	1,961,171.79	3,993,845.37	3,371,981.30
Security	1,109,259.42	1,281,800.26	1,504,596.32	1,792,711.84	870,945.87	551,171.03	1,354,274.74	1,567,097.18
Shawnee Fire	680,997.63	1,321,208.42	1,832,941.52	1,389,068.84	254,164.52	432,482.95	521,708.24	1,034,594.69
Southern	496,666.06	909,958.93	512,717.79	942,608.77	177,237.96	321,178.45	346,758.40	681,136.88
Springfield Fire and Marine	4,574,254.42	4,953,679.05	5,222,545.59	5,230,051.70	3,349,131.14	2,303,622.81	5,203,451.35	4,262,022.23
Spring Garden	1,428,772.79	1,681,884.48	1,519,057.64	1,766,099.91	880,875.91	780,511.91	1,423,875.21	1,423,341.44
Sun	418,626.43	568,276.61	642,045.43	1,705,866.54	211,776.29	242,451.45	1,448,845.51	769,055.48
Tenionia Fire and Marine	86,909.74	92,874.11	123,083.27	132,082.97	23,005.36	18,223.63	101,807.25	88,233.05
Union	644,394.73	682,763.61	676,073.13	722,565.81	257,482.32	360,548.62	530,611.44	638,403.84
United Firemen	650,524.77	700,496.00	835,431.40	781,125.00	583,613.01	284,952.32	906,020.03	625,165.49
United States Fire	57,000.64	395,863.87	198,502.03	416,032.97	338,117.63	185,230.47	462,116.25	409,856.53
Virginia State	614,664.37	743,936.24	638,458.49	796,744.79	256,153.42	400,251.33	618,765.69	718,765.69
Westchester Fire	2,775,065.11	2,485,958.42	2,935,976.81	2,631,069.49	2,000,316.27	1,267,530.29	3,006,269.84	2,321,589.32
Western	413,037.49	432,443.25	451,420.73	473,178.44	149,688.28	204,106.20	327,176.54	411,862.83
Western Reserve	128,322.62	241,372.51	143,270.34	239,463.65	42,493.96	79,555.85	108,894.93	189,126.64
Williamburg City Fire	1,272,143.05	1,476,182.87	1,579,661.46	1,562,335.77	1,302,028.65	622,278.45	1,930,771.52	1,421,586.09
Walla Walla Fire	180,698.46	180,698.46	1,579,661.46	1,562,335.77	7,558.74	7,558.74	1,930,771.52	103,589.93
Totals	\$164,796,999.59	\$183,266,385.61	\$203,242,203.65	\$200,669,016.60	\$130,567,195.09	\$83,069,090.51	\$206,491,329.65	\$166,474,942.29

FOREIGN COMPANIES—UNITED STATES BRANCHES.

Aachen and Munich Fire	\$1,000,964.32	\$995,063.42	\$4,026,953.63	\$1,089,211.19	\$3,316,940.87	\$21,286.71	\$3,723,175.98	\$959,555.15
Atlas Assurance	1,576,552.37	1,633,799.73	3,065,571.63	1,697,096.93	2,409,420.31	694,136.19	3,024,806.61	1,526,961.41
British American Assurance	1,504,827.04	1,843,277.02	2,410,938.56	1,473,748.72	1,870,266.90	1,028,67.67	2,439,039.60	1,459,691.60
Caledonian	1,429,659.13	1,382,654.45	3,662,026.57	1,476,463.74	2,843,565.71	836,653.54	3,396,101.84	1,705,642.06
Commercial Union Assurance	5,219,507.61	3,650,219.32	7,721,145.36	10,896,990.91	3,664,655.44	1,966,882.27	5,518,862.21	3,966,947.61

TABLE No. 2—Continued.

FOREIGN COMPANIES—UNITED STATES BRANCHES—Continued.

INSURANCE COMPANY.	Premium Income.		Total Income.		Losses Paid.		Total Disbursements.	
	1906.	1907.	1906.	1907.	1906.	1907.	1906.	1907.
First Russian	\$1,763,668 19	\$526,535 83	\$2,032,782 12	\$1,131,439 71	\$3,540,245 01	\$64,178 79	\$4,478,326 36	\$215,240 84
Hamburg-Rehen Fire	7,738,429 28	1,674,843 85	11,933,258 81	1,794,723 92	1,157,269 88	1,157,269 88	2,077,468 47	2,077,468 47
Liverpool, London and Globe	2,353,372 88	8,021,447 39	7,144,509 93	8,978,216 56	7,492,187 05	3,782,229 51	11,719,483 39	8,284,701 38
London Assurance	2,292,363 32	2,376,676 15	7,304,254 08	2,404,518 96	2,494,898 91	1,100,860 88	6,949,437 87	5,455,683 54
London and Lancashire	1,517,778 60	2,206,574 92	1,660,322 22	2,483,545 74	4,774,500 57	781,658 47	7,170,877 37	2,326,730 70
Meoway Fire	3,519,545 30	1,223,291 12	4,632,609 73	1,276,982 87	860,632 55	718,833 28	1,315,768 90	1,393,012 06
Munich Re-Insurance	4,301,693 02	4,064,269 09	6,855,914 53	4,162,017 48	3,960,792 35	2,043,085 24	5,081,050 44	3,406,800 73
North British and Mercantile	2,900,010 37	4,563,755 89	6,901,651 95	4,777,345 00	4,988,478 17	1,893,438 70	6,440,070 41	4,140,669 41
Northern Assurance	2,009,983 38	3,034,093 64	3,399,813 31	3,970,080 34	3,455,079 54	1,367,655 48	6,099,270 92	3,419,443 76
Norwich Union	1,504,130 90	2,118,792 08	3,378,544 60	2,209,109 11	2,052,121 76	1,083,305 35	2,927,315 99	2,396,637 63
Palatine	2,513,760 08	1,536,554 34	5,017,524 78	1,637,478 23	1,872,692 30	945,147 92	2,403,068 17	1,731,315 08
Phoenix Assurance	889,632 67	2,413,647 68	1,735,753 94	2,507,882 28	3,677,108 39	1,316,226 44	5,384,226 17	2,597,003 28
Prussian National	177,175 86	945,600 34	191,171 13	1,139,207 73	1,124,971 70	443,068 22	1,453,913 10	1,025,953 40
Reliance Marine	3,069,452 64	165,760 96	4,158,184 66	232,179 93	1,106,912 87	112,102 94	1,191,933 69	204,206 53
Rossia	10,159,559 83	3,415,937 78	14,703,093 17	3,508,754 62	2,810,340 07	1,765,074 32	3,827,806 91	2,566,302 44
Royal	1,240,472 15	6,369,731 42	4,501,164 39	7,451,595 28	7,072,364 43	3,793,748 96	10,346,872 95	8,092,253 40
Royal Exchange	2,063,900 52	1,441,954 72	2,240,829 65	1,517,894 77	3,785,057 46	499,977 61	4,578,886 82	1,443,825 40
Russian Re-Insurance	155,105 69	2,063,887 37	1,176,112 57	1,081,394 77	1,932,946 56	64,377 13	3,079,446 62	1,809,019 68
Scottish Union and National	2,744,218 41	102,066 57	2,998,497 34	2,229,213 95	1,042,448 37	76,412 23	1,103,697 74	138,026 28
State Fire	713,688 08	2,819,291 15	2,028,497 34	2,964,819 12	2,716,545 79	1,306,503 64	4,541,290 83	2,594,301 23
Sun Insurance Office	2,585,539 38	745,056 16	3,939,296 81	775,835 35	1,581,698 46	350,642 26	1,881,057 18	2,696,288 03
Swiss Fire		2,110,806 46		2,238,624 90	2,995,899 86	1,577,008 04	3,646,573 77	2,380,711 26
Western Assurance								
Totals	\$67,141,228 57	\$63,394,177 60	\$121,399,002 56	\$77,275,331 24	\$81,371,821 40	\$32,042,811 26	\$112,875,758 54	\$65,537,942 00

SUMMARY OF FIRE COMPANIES

Indiana Companies.....	\$241,647 85	\$1,107,601 09	\$890,249 88	\$1,181,622 28	\$671,719 30	\$623,564 54	\$629,912 76	\$993,760 30
Companies of Other States.....	164,786,999 59	183,266,383 61	203,242,203 68	209,698,016 60	130,567,185 09	83,099,090 51	208,491,329 65	166,474,942 29
Foreign Companies—U. S. Branches.....	67,141,228 57	65,394,177 60	121,399,002 56	77,275,331 24	81,371,831 40	32,042,811 26	112,875,788 14	65,537,942 00
Grand Totals.....	\$232,769,896 01	\$247,770,165 20	\$325,531,456 12	\$279,125,870 12	\$212,610,735 79	\$115,765,496 31	\$322,197,000 95	\$233,006,544 59

TABLE No. 3.

Showing Admitted Assets, Liabilities (Exclusive of Capital), Insurance Written and Insurance in Force for 1907, as Compared with Similar Items for 1906.

INDIANA COMPANIES.

INSURANCE COMPANY.	Admitted Assets.		Liabilities.		Insurance Written.		Insurance in Force Dec. 31.	
	1906.	1907.	1906.	1907.	1906.	1907.	1906.	1907.
American Manufacturers Mutual.....	\$40,208 60	\$42,241 77	\$21,523 04	\$30,440 10	\$4,031,170	\$2,372,950	\$8,638,070	\$8,487,964
Firemen and Mechanics.....	133,005 25	133,972 92	16,445 83	12,912 78	2,123,353	1,981,498	3,638,407	5,230,487
German Fire of Indiana.....	568,095 47	601,933 50	329,381 14	348,270 71	83,530,927	37,820,033	48,283,175	53,431,849
Grain Dealers National Mutual.....	108,962 62	120,730 58	49,281 65	58,536 66	3,833,975	6,634,369	6,354,960	8,281,425
Implement and Vehicle Manufacturers Mutual.....	20,383 48	22,102 23	11,503 11	15,151 37	2,520,550	2,199,550	2,108,550	3,744,680
Indiana Lumbermens Mutual.....	90,813 77	126,266 64	50,334 22	62,223 07	4,418,116	5,418,347	3,806,083	4,711,516
Indiana Millers Mutual.....	270,511 47	318,443 16	79,970 43	81,908 53	6,572,510	6,204,775	12,113,079	13,105,088
Indianapolis Fire.....	536,369 89	560,269 41	292,957 34	295,932 35	22,849,353	34,114,588	35,449,313	36,154 14
Indianapolis German Mutual.....	16,373 34	18,843 72	99 64	None	1,000,008	1,016,734	4,653,369	4,807,972
Indiana State Fire.....	117,823 98	117,823 98	18,043 43	18,043 43	.....	1,616,107	.....	1,293,707
Indiana Retail Merchants Fire.....	114,518 71	114,518 71	.....	1,328 65	.....	816,820	.....	816,820
Metal Manufacturers Mutual Fire.....	28,237 54	28,237 54	.....	19,610 90	.....	3,738,425	.....	3,031,375
Totals.....	\$1,784,723 80	\$2,195,383 16	\$857,496 40	\$944,375 55	\$90,968,069	\$108,934,124	\$123,041,016	\$143,178,973

COMPANIES OF OTHER STATES.

Atna.....	\$15,950,843 64	\$14,884,569 43	\$7,484,771 21	\$7,120,963 55	\$748,121,871	\$778,062,192	\$846,878,796	\$916,319,708
Agricultural.....	2,521,648 54	2,717,477 10	1,643,862 87	1,705,899 80	204,455,500	203,518,300	280,028,200	293,498,900
Alleghenia Fire.....	1,051,067 35	1,176,167 99	650,033 33	618,419 65	62,386,863	73,233 61	81,679,012	93,947,936
American.....	6,805,643 41	7,230,738 17	3,742,153 50	4,879,133 38	316,775,002	380,468,439	517,633,227	695,646,082
American Central.....	5,174,179 47	5,106,205 61	2,096,170 73	2,277,148 51	281,181,090	276,442,745	300,114,860	327,858,814

American National Insurance Co.	288,541.95	38,896.84	5,245.519	46,341.725	4,423.027
Ben Franklin	785,773.79	416,015.94	90,207.92	166,787,600	69,000,967
Boston	5,111,661.27	1,789,901.91	335,076.203	481,915,801	109,190,813
Buffalo	643,620.56	308,787.60	73,619.080	107,063,264	46,821,094
Commercial	618,342.26	631,712.07	84,406.904	111,740,301	111,740,301
Buffalo German	2,339,178.70	631,712.07	84,406.904	107,063,264	46,821,094
Calumet	387,394.51	195,989.30	23,321.561	8,888,612	22,327,464
Chadron	1,555,315.66	1,073,705.96	109,862.637	119,374,310	146,401,666
Cheney	746,720.25	1,073,705.96	109,862.637	119,374,310	146,401,666
Cincinnati	643,755.22	243,659.63	57,070.944	35,350,382	45,386,203
City of New York	607,480.70	136,981.63	56,628.550	4,252,786	10,644,212
Columbia	592,418.15	136,981.63	56,628.550	4,252,786	10,644,212
Commerce	593,320.49	106,672.33	28,787.125	32,111,621	36,876,965
Concordia	1,445,820.93	853,093.50	94,015.268	108,263,127	133,634,190
Connecticut	5,401,598.31	3,699,029.61	344,262.423	483,707,843	526,978,779
Continental	17,030,800.43	7,985,880.74	838,372.774	1,192,927,982	1,236,486,587
Cosmopolitan	733,830.04	315,860.47	57,640.119	35,863,917	49,287,863
Central Manufacturers Mutual	357,322.89	189,096.54	25,540.206	19,840,206	19,840,206
Cooper Insurance Co.	505,296.45	156,048.42	15,990.737	20,805,862	20,805,862
Delaware	1,757,038.06	1,245,314.55	123,960.025	143,731,816	167,863,271
Detroit Fire and Marine	1,830,591.04	595,886.30	71,382.112	64,741,814	73,741,621
Disce	1,166,668.15	502,045.82	12,709,763	10,734,856	55,474,915
Dubuque Fire and Marine	1,058,034.84	590,618.63	130,044.975	32,816,327	94,329,698
Equitable Fire and Marine	1,179,265.82	737,000.38	76,363,273	95,342,984	104,094,422
Farmers Fire	1,107,369.65	564,285.54	51,890,197	77,408,350	87,246,731
Fidelity	2,529,465.17	737,762.59	39,756,550	92,969,318	87,723,183
Fire Association	7,840,675.19	5,080,362.65	414,951,434	445,134,767	603,656,035
Fremont	4,394,098.78	1,476,382.85	140,763,639	142,836,820	257,355,698
Franklin Fire	2,591,016.81	1,905,060.59	93,974,238	96,839,999	176,794,539
Fremont Fund	5,988,099.03	3,531,177.02	731,313,956	871,938,737	93,991,476
Georgia Home	1,111,116.99	535,051.12	39,628,987	406,913,533	362,944,154
German Alliance	1,363,709.82	534,292.84	64,640,900	56,231,032	72,234,254
German American	13,768,729.55	7,168,303.08	1,023,879,062	1,152,136,774	1,206,557,708
German Fire-Peoria	831,220.67	564,123.15	36,656,634	66,805,531	73,922,300
German Fire-Pittsburg	818,994.51	546,200.94	67,350,216	77,084,901	93,991,476
German Fire	5,178,071.22	3,236,388.52	358,815,115	337,351,067	606,273,628
Gleadow Fire and Marine	2,338,450.49	1,373,142.13	97,116,575	105,748,665	190,746,814
Gleadow Falls	3,945,367.62	1,859,333.72	182,888,623	197,273,813	321,052,070
Globe and Rutgers	4,163,182.74	2,443,430.87	300,488,217	254,697,877	332,619,402
Granite State	932,366.99	495,074.36	56,684,072	56,684,072	66,970,690
Hamilton Fire	330,837.23	97,750.27	133,632,256	15,327,519	11,987,715
Hanover Fire	4,228,427.29	2,298,814.50	301,454,711	382,850,471	372,693,788

North British and Mercantile.....	902,304.12	939,308.80	190,901.05	243,045.04	48,784.045	63,551.433	45,625,628	55,475,582
Northern.....	900,486.52	904,800.90	404,361.46	451,348.95	63,835.618	70,241.178	65,232,129	66,632,602
North River.....	1,837,506.81	1,907,496.51	1,229,239.30	1,286,304.65	215,070.862	242,183.182	174,490,157	197,174,808
Northeastern Fire and Marine.....	702,465.55	759,733.44	204,013.36	1,393,451.38	17,507.056	17,507.056	18,949,080	44,847,108
Northwestern National.....	4,305,094.55	4,533,853.72	2,219,999.31	2,349,073.18	207,260.548	221,657.445	416,333,072	453,374,057
Ohio Farmers.....	1,933,010.21	2,123,510.36	1,427,972.65	1,583,033.53	110,207.560	122,520.755	272,067,062	282,191,154
Ohio German Fire.....	605,324.43	725,931.14	339,010.14	467,788.40	41,572.913	57,977.871	36,913.093	68,482,223
Old Colony.....	608,144.73	766,073.65	71,725.65	255,189.53	14,621.371	46,835.503	10,335,121	30,682,044
Orient.....	2,037,943.18	2,222,545.54	1,342,421.43	1,342,721.22	142,435,299	158,397.193	179,583,585	198,832,611
Pacific Fire.....	637,724.68	691,091.38	248,043.04	301,017.71	48,016.008	52,993.507	30,386,064	37,717,187
Pelican Assurance.....	517,099.80	545,524.95	256,233.30	280,830.19	39,201.329	39,001.725	27,477,935	40,845,039
Pennsylvania Fire.....	6,361,573.18	6,462,117.11	4,208,442.06	4,096,833.14	339,772.597	356,100.702	551,046,862	584,887,922
Phoenix.....	9,501,321.40	8,793,795.33	6,374,497.53	6,370,333.60	625,136,800	668,695.100	963,994,133	913,420,288
Phoenix.....	7,017,262.76	7,965,453.74	4,342,469.89	4,543,016.45	548,890.147	609,875.837	663,956,246	714,646,399
Providence Washington.....	2,531,493.21	2,632,134.61	1,540,099.34	1,911,634.91	386,062,060	388,141,684	263,489,923	267,762,903
Queen.....	6,515,317.81	6,844,559.94	3,656,013.03	3,866,224.47	394,248.952	423,665.357	490,347,132	629,869,761
Queen City Fire.....	1,317,357.53	1,347,262.53	831,064.60	881,746.23	78,202.713	84,676.759	102,309,214	114,306,232
Rochester German.....	2,120,623.01	2,218,663.90	1,090,011.21	1,143,839.14	140,609,189	186,230,893	142,763,436	161,688,205
St. Paul Fire and Marine.....	4,430,281.96	5,001,420.02	3,061,226.65	3,374,767.40	352,632,809	485,670,347	363,754,024	412,303,397
Security.....	1,987,945.65	2,075,924.33	1,113,061.29	1,313,169.99	126,760,106	151,786,278	170,626,783	196,269,927
Shawnee Fire.....	1,092,463.41	1,451,365.13	707,279.80	1,046,816.42	83,148,652	99,019,424	93,660,109	129,888,133
Southern.....	623,566.54	883,312.19	314,314.94	600,337.89	41,378,670	78,137,326	32,684,525	78,248,147
Springfield Fire and Marine.....	6,936,261.06	7,204,959.80	3,765,136.46	4,294,200.48	489,021,434	527,766,196	550,013,740	617,070,721
Spring Garden.....	2,067,333.15	2,230,820.23	1,487,691.43	1,684,496.23	188,532,331	236,459,542	179,350,530	205,134,397
Sun.....	1,120,472.06	1,091,806.51	397,032.53	427,541.69	47,071,130	67,336,463	31,144,490	44,392,967
Teutonic Fire and Marine.....	673,153.45	685,661.92	96,065.45	96,533.02	8,885,464	9,635,016	18,295,558	19,039,715
Union.....	844,239.94	890,662.19	518,438.86	615,062.71	62,565,735	64,830,215	67,926,965	80,497,043
United Firemen.....	1,934,465.39	1,965,419.20	1,452,669.96	1,506,967.08	59,645,785	64,830,215	123,040,917	138,368,409
United States Fire.....	1,237,450.90	1,500,016.13	244,537.11	221,664.42	41,127,706	42,548,858	9,907,894	25,671,755
Virginia State.....	818,069.70	887,902.81	462,270.21	581,033.24	51,438,410	63,476,069	43,341,749	52,945,907
Westchester Fire.....	3,738,076.45	3,625,089.93	2,427,401.12	2,417,628.70	290,044,000	283,797,488	406,741,792	402,582,432
Western.....	786,134.77	843,482.75	372,928.67	416,439.43	42,699,404	47,697,105	61,338,434	69,756,027
Western Reserve.....	411,961.06	470,530.35	96,776.53	157,275.36	14,053,868	28,086,246	22,335,050	22,335,050
Williamsburg City Fire.....	2,842,871.94	2,146,618.12	1,238,778.31	1,440,931.94	150,578,477	163,803,951	206,923,941	228,803,435
Willis Walla Fire.....		368,016.00		1,133,153.57		11,596,787		8,707,534
Totals.....	\$298,692,969.70	\$312,113,005.87	\$164,979,163.73	\$178,171,312.59	\$19,520,901,625	\$22,170,627,211	\$22,560,310,637	\$25,155,078,369

TABLE No. 3—Continued.

FOREIGN COMPANIES—UNITED STATES BRANCHES.

INSURANCE COMPANY.	Admitted Assets.		Liabilities.		Insurance Written.		Insurance in Force Dec. 31.	
	1906.	1907.	1906.	1907.	1906.	1907.	1906.	1907.
Aachen and Munich Fire.	\$1,794,343 35	\$1,778,257 92	\$1,034,893 51	\$922,093 41	\$105,656,423	\$109,730,500	\$127,123,450	\$136,074,655
Albia Assurance.	1,959,635 86	2,021,223 13	1,313,534 61	1,418,547 56	171,090,377	173,441,053	206,696,436	206,696,436
British American Assurance.	1,547,580 46	1,637,589 40	1,062,560 55	1,063,661 55	174,575,373	154,615,713	157,470,531	167,470,531
Caledonian.	2,185,428 62	1,858,629 40	1,550,465 79	1,384,659 33	163,450,875	159,049,170	199,248,160	204,384,755
Commercial Union Assurance.	7,179,301 09	6,744,967 03	5,574,141 17	4,838,142 63	921,222,056	668,786,839	712,710,020	644,590,200
Franklinian.	506,200 00	889,941 82	323,440 59	323,440 59	57,595,016	57,595,016	44,935,398	44,935,398
Hamburg Bremen Fire.	2,319,595 44	1,937,663 24	1,545,645 16	1,545,645 16	175,753,487	160,903,717	228,575,096	230,949,622
London Assurance.	12,335,961 46	12,560,211 04	7,712,310 00	8,138,306 47	1,408,479,139	1,219,598,631	1,061,105,067	1,110,316,044
London and Lancashire.	3,046,836 41	3,025,792 46	2,045,227 59	2,061,413 41	440,066,365	478,000,282	380,585,122	380,585,122
London and Lancashire.	3,465,371 10	3,261,432 63	2,407,474 30	2,477,816 37	312,201,150	334,434,324	360,262,467	406,391,894
Moscow Fire.	1,591,420 67	1,423,914 02	1,076,327 75	1,036,495 09	168,197,187	155,526,073	152,361,402	146,416,371
North British and Mercantile.	3,618,064 29	3,803,257 20	2,810,722 89	3,147,673 06	354,644,042	410,902,770	354,273,641	412,230,962
Northern Assurance.	6,712,617 15	6,832,710 09	4,025,139 02	4,174,021 26	553,900,608	627,248,319	652,726,553	706,701,765
Norwich Union.	4,258,821 14	4,462,630 75	3,065,004 94	3,106,667 78	372,660,265	408,838,195	427,329,029	463,914,956
Palatine.	3,172,591 22	2,903,777 00	2,339,964 94	2,368,528 57	244,778,309	260,542,757	322,041,868	332,324,334
Phoenix Assurance.	3,248,679 54	3,063,759 04	2,156,395 38	2,020,666 86	170,313,291	172,691,844	163,647,965	194,298,416
Prussian National.	3,268,199 16	3,069,568 16	2,190,940 53	2,096,416 76	327,454,812	303,893,300	327,302,201	334,123,555
Belgian Marine.	1,516,997 81	1,569,446 19	913,644 30	967,968 55	96,850,892	104,502,377	116,615,919	130,776,599
Rosalia.	385,039 05	362,036 90	56,792 86	56,905 49	99,962,449	100,421,803	2,838,068	2,254,913
Russia.	2,261,531 64	2,736,235 46	1,857,861 35	2,346,659 58	294,649,056	341,152,144	225,250,834	264,011,647
Royal Exchange.	12,938,565 51	11,894,062 66	10,622,860 86	8,490,503 65	1,355,463,618	863,500,999	1,535,903,706	1,317,296,200
Russian Re-Insurance.	2,404,720 19	2,200,753 02	1,226,453 97	1,274,110 03	172,233,778	167,674,033	166,768,004	166,768,004
Scottish Union and National.	512,300 00	643,700 06	325,262 03	325,262 03	324,602,443	313,042,431	318,997,627	45,273,297
State Fire.	465,657 21	418,321 45	188,109 01	154,542 95	17,262,699	15,238,177	13,376,712	11,221,675
Sun Insurance Office.	3,650,753 85	3,790,767 24	2,618,940 86	2,711,546 14	312,628,859	312,950,697	408,067,647	430,200,381
Svea Fire.	1,031,196 62	1,061,090 56	630,636 32	621,665 25	70,730,686	71,521,624	65,660,487	77,908,939
Western Assurance.	2,493,154 90	2,297,335 04	2,009,165 04	1,759,065 70	374,358,831	311,541,814	294,661,787	250,129,264
Totals.	\$94,105,355 99	\$93,331,910 82	\$64,797,555 40	\$63,228,074 73	\$8,936,121,761	\$8,574,304,975	\$7,910,075,551	\$9,070,396,723

SUMMARY OF FIRE COMPANIES.

Indiana Companies.....	\$1,764,723.99	\$2,195,383.16	\$567,496.40	\$944,375.55	\$90,968,069	\$103,934,124	\$123,041,016	\$113,178,073
Companies of other States.....	298,963,969.70	312,113,006.87	164,979,163.73	178,171,312.59	19,530,901,625	22,170,027,241	22,660,310,637	25,135,078,369
Foreign Companies—U. S. Branches.....	94,106,835.96	93,331,910.82	64,797,585.40	63,228,074.73	8,996,121,781	8,374,304,975	7,916,075,551	9,070,366,723
Grand totals.....	\$394,833,049.86	\$407,640,299.85	\$230,634,245.53	\$242,343,762.87	\$28,547,991,475	\$30,843,866,340	\$30,599,427,204	\$34,369,654,065

TABLE No. 4.
Showing Business in Indiana.
INDIANA COMPANIES.

	Insurance Written		Insurance in Force December 31		Amount Claimed During Year	
	1906	1907	1906	1907	1906	1907
American Manufacturers Mutual	Not reported	\$73,530	Not reported	\$433,330	Not reported	872,475
Firemen and Mechanics	\$453,925	\$64,400	\$431,925	301,400	- 4716,670	
German Fire of Indiana	Not reported		Not reported	Not reported		
Grain Dealers National Mutual	251,530	236,825	1,555,160	1,792,964	251,530	236,815
Implement and Vehicle Manufacturers Mutual	Not reported	98,700	Not reported	222,200		84,055
Indiana Landowners Mutual	1,400,170	1,287,050	1,265,104	1,287,050	38,016	
Indiana Millers Mutual	Not reported	810,650	Not reported	1,721,814		
Indianapolis Fire	5,052,005	5,200,201	7,578,000	7,550,376	1,425,448	81,367
Indiana-German Mutual	1,080,004	1,015,735	4,653,300	4,807,972	115,069	154,573
Indiana State Fire		448,250		448,250		448,250
Indiana Retail Merchants Fire	Not reported	815,820	Not reported	815,820		815,820
Metal Manufacturers Mutual Fire	Not reported	256,500	Not reported	187,000		
Totals	96,246,646	\$10,786,590	\$15,422,805	\$19,842,075	\$1,215,604	\$1,844,955

COMPANIES OF OTHER STATES

Acton	813,420,143	\$15,790,288	822,813,623	828,208,020	\$4,490,973	\$5,394,497
Agricultural	3,321,300	3,465,700	4,981,000	5,615,100	277,000	635,100
Allentown Fire	1,327,132	1,535,045	2,490,236	2,479,540	882,369	- 19,577
American	17,940,607	17,569,798	34,960,550	36,319,386	3,894,335	3,658,805
American Central	2,002,492	3,215,290	3,055,798	4,727,950	254,462	772,171

TABLE No. 4—Continued.

COMPANIES OF OTHER STATES—Continued.

INSURANCE COMPANY.	Insurance Written.		Insurance in Force December 31.		Amount Gained During Year.	
	1906.	1907.	1906.	1907.	1906.	1907.
Hartford Fire.....	\$20,515,142	\$31,693,141	\$27,216,424	\$39,909,969	—\$10,406,410	\$2,693,445
Home Fire.....	79,386,910	79,670,306	119,083,365	115,621,944	11,864,224	—3,676,421
Humbolt Fire.....		221,550	9,630,286	11,216,650	—	216,590
Insurance Company of North America.....	8,913,694	9,096,723	1,189,728	11,913,611	—1,229,660	2,282,325
Insurance Company of the State of Illinois.....	1,276,510	1,189,728	1,565,771	1,799,576	612,218	2,203,905
Insurance Company of the State of Pennsylvania.....	45,500	352,353	45,500	364,225	45,500	45,500
Jefferson Fire.....	828,206	1,511,743	772,030	2,267,764	Not reported	1,466,734
Lumber Mutual Fire.....	470,334	946,660	Not reported	497,346	Not reported	
Lumbermens Mutual.....		866,350		566,349		566,349
Mechanics and Traders.....	556,063	736,485	499,674	641,491	499,674	141,817
Metropolitan Fire.....	322,023	531,817	304,538	584,998	304,538	280,460
Michigan Commercial.....	1,634,414	2,533,043	1,661,329	2,427,530	1,265,464	866,501
Michigan Fire and Marine.....	1,206,645	1,204,236	1,360,950	1,360,231	94,064	—719
Michigan Millers Mutual.....	396,660	669,000	Not reported	667,620	Not reported	
Millers Mutual Fire.....	167,200	181,300	Not reported	433,000	Not reported	
Milwaukee Fire.....	905,513	1,031,090	1,358,269	1,375,967	—269,866	17,718
Milwaukee Mechanics.....	5,273,718	6,019,862	8,063,577	7,239,323	—332,667	633,794
National.....	11,886,947	12,133,406	12,653,328	12,778,206	607,000	649,643
National Fire.....	67,010	88,730	67,010	80,250	Not reported	—375,119
National Lumber.....					67,010	13,240
National Union Fire.....	3,948,626	3,964,601	3,963,360	3,739,951	1,229,667	64,069
New York Fire.....	1,066,786	1,076,123	2,767,829	2,580,499	—367,380	—
New Brunswick Fire.....		3,390,670	4,572,708	5,634,676	1,494,622	261,084
New Hampshire Fire.....	3,460,469	3,851,640	4,572,708	5,634,676	665,009	712,082
Niagara Fire.....	4,510,422	4,642,367	4,516,422	4,642,367	184,831	126,966
North British and Mercantile.....	514,200	574,905	494,444	911,745	494,440	417,201
Northwestern.....	783,779	748,278	979,723	943,206	819,833	13,456
North River.....	1,612,431	1,118,786	2,727,684	2,674,669	1,512,431	—132,946
Northwestern Fire and Marine.....		368,669		361,158		361,153
Northwestern National.....	6,709,592	7,129,254	13,296,868	13,068,712	—774,896	738,864

Ohio Farmers	24,092,144	26,766,246	53,211,604	57,364,434	3,373,941	4,082,740
Old German Fire	1,148,010	1,406,347	1,202,465	1,416,328	973,410	213,863
Old Colony	.....	717,074	.....	653,100	.....	653,100
Orient	1,513,010	1,664,041	2,817,089	3,600,990	-61,305	843,801
Pacific Fire	1,310,978	1,223,077	994,911	554,452	330,360	-440,269
Pelican Assurance	225,615	191,902	243,664	203,116	72,780	-40,248
Penns/Walla Fire	4,525,088	4,494,433	7,870,919	8,107,136	151,283	336,717
Phoenix	24,597,033	26,089,439	54,499,734	57,554,724	7,109,314	2,394,276
Phoenix	8,944,645	9,214,781	15,449,970	16,330,335	Not reported	-19,615
Providence Washington	4,326,537	4,448,069	4,910,835	5,680,894	400,456	776,129
Queen	7,299,979	7,908,238	13,433,961	14,912,225	1,178,248	1,378,264
Queen City Fire	.....	267,620	.....	344,420	.....	249,520
Reliance	2,450,009	2,602,548	3,563,457	3,807,819	239,660	244,062
Revere German	2,576,611	3,246,088	3,561,374	4,230,113	-323,371	499,239
St. Paul Fire and Marine	4,456,247	4,922,767	5,711,026	6,457,731	-602,518	746,705
Security	4,005,022	3,590,854	6,515,190	7,022,689	794,804	607,399
Shawnee	2,268,597	2,498,041	2,492,735	3,158,370	1,933,581	445,435
Southland	315,065	2,832,905	315,083	375,929	315,085	995,744
Springfield Fire and Marine	10,371,293	10,233,017	15,795,225	16,523,015	1,339,891	727,790
Sprink Garden	3,847,593	4,668,943	4,094,562	6,346,387	Not reported	2,321,805
Sum	134,600	440,820	134,600	598,120	134,600	373,590
Tecumseh Fire and Marine	987,466	1,050,705	2,985,611	2,992,432	24,369	14,311
Union	526,508	685,208	526,508	693,446	526,508	31,089
United Firemen	483,547	537,132	657,555	908,562	263,517	15,007
United States Fire	479,667	171,360	75,800	178,970	1,035,134	103,170
Virginia State	276,255	446,210	246,255	510,500	246,255	264,245
Westchester Fire	3,506,544	3,808,890	5,259,820	5,710,335	1,298,790	450,515
Western	562,285	748,150	455,285	590,680	445,285	364,801
Western Reserve	44,500	351,750	44,500	353,090	44,500	306,580
Williamsburg City Fire	1,488,837	2,145,036	2,714,436	3,719,397	3,070	1,004,981
Walla Walla Fire	.....	293,077	.....	263,371	.....	262,371
Totals	\$451,485,928	\$483,290,326	\$710,089,142	\$773,257,724	\$56,785,775	\$80,877,602

FOREIGN COMPANIES—UNITED STATES BRANCHES.

Aachen and Munich Fire	\$2,915,197	\$3,125,010	\$3,418,135	\$3,730,855	\$375,515	\$312,720
Allas Assurance	2,364,196	2,032,245	3,967,391	5,029,339	2,967,391	1,160,948
British American Assurance	2,116,970	1,943,827	2,443,196	2,137,847	53,776	-305,749
Caledonia	1,233,530	1,238,812	2,054,217	2,064,867	-272,561	10,470
Commercial Union Assurance	4,797,969	5,166,206	7,286,033	7,663,797	545,068	366,764

TABLE No. 4—Continued.

FOREIGN COMPANIES—UNITED STATES BRANCHES—Continued.

INSURANCE COMPANY.	Insurance Written.		Insurance in Force December 31.		Amount Gained During Year.	
	1906.	1907.	1906.	1907.	1906.	1907.
First Russian.		\$127,676		\$140,443		\$140,443
Hamburg-Bremen Fire.	\$2,292,023	2,229,002	\$4,066,224	4,346,444	\$222,062	280,220
Liverpool, London and Globe.	9,509,843	10,612,853	Not reported	13,796,708	Not reported	
London Assurance.	2,163,410	2,179,227	4,135,924	4,359,143	475,197	223,219
London and Lancashire.	2,743,514	2,916,753	4,431,976	5,979,344	—168,551	1,497,368
Moscow Fire.	299,513	321,602	416,433	402,142	71,949	—14,291
Munich Re-Insurance.	6,754,743	7,296,255	11,078,080	Not reported	642,332	
North British and Mercantile.	5,599,725	5,027,036	6,828,039	6,411,934	418,755	416,105
Norwich Assurance.	2,413,786	3,150,000	4,280,734	5,272,340	—354,837	991,006
Palatine.	2,332,928	2,525,648	3,120,114	3,364,103	—225,779	243,089
Phoenix Assurance.	2,671,890	3,107,329	2,992,517	3,418,161	83,350	425,044
Prussian National.	2,158,783	2,892,693	3,250,632	3,962,254	339,889	711,622
Relevance Marine.	45,447	26,770	Not reported		Not reported	
Rossia.	5,075,826	6,131,908	4,059,154	4,069,356	2,887,535	—569,798
Royal.	8,542,253	8,377,364	33,492,088	23,691,373	19,390,105	—9,800,085
Royal Exchange.	2,588,806	2,859,820	3,587,440	4,089,840	948,272	502,400
Russian Re-Insurance.	127,676	127,676		140,443		140,443
Scottish Union and National.	1,756,683	2,064,714	4,725,452	5,493,490	743,842	768,038
State Fire.	172,637	127,375	322,831	193,218	522,831	129,613
Sun Insurance Office.	4,306,793	4,415,451	5,130,997	6,096,377	—439,354	997,480
Svea Fire.	763,697	926,710	970,295	2,043,400	593,694	1,073,105
Western Assurance.	3,272,133	2,961,358	4,650,554	3,862,751	697,034	767,803
Totals.	\$78,991,896	\$94,833,992	\$121,229,326	\$121,759,289	\$27,909,715	\$439,477

*Does only, a reinsurance business.

SUMMARY OF FIRE COMPANIES.

Indiana Companies	88,246,648	\$10,786,590	\$15,422,808	\$19,842,076	—\$1,216,604	\$1,844,935
Companies of Other States	451,435,928	483,260,826	710,039,142	773,257,724	66,788,775	60,877,062
Foreign Companies—U. S. Branches	78,961,888	84,833,992	121,228,326	121,796,369	27,969,715	439,477
Grand totals	\$538,684,474	\$578,881,408	\$846,740,274	\$914,839,088	\$83,538,886	\$43,162,034

TABLE No. 5.

Showing Premiums Received, Losses Incurred and Losses Paid in Indiana.

INDIANA COMPANIES.

INSURANCE COMPANY.	Premiums Received.		Losses Incurred.		Losses Paid.	
	1906.	1907.	1906.	1907.	1906.	1907.
American Manufacturers Mutual.	Not reported	\$5,474 06		\$1,850 40		\$1,850 40
Firemen and Mechanics.	\$6,126 64	7,599 17	\$4,068 65	1,221 50	\$4,068 65	1,221 50
German Fire of Indiana.	154,525 72	156,456 73	52,063 80	61,202 41	Not reported	61,202 41
Grain Dealers National Mutual.	28,436 66	29,817 53	26,895 57	24,852 66	26,895 57	24,852 66
Implement and Vehicle Manufacturers Mutual.	Not reported	2,081 09		79 37		79 37
Indiana Lumbermen's Mutual.	29,801 11	31,077 49	15,794 54	3,730 03	15,794 54	6,230 03
Indiana Millers Mutual.	Not reported	32,265 88		3,064 36		3,064 36
Indianapolis Fire.	78,144 31	72,802 25	37,381 46	27,331 21	33,893 79	29,794 35
Indianapolis German Mutual.	8,916 55	8,028 80	3,123 62	3,217 50	3,023 96	3,217 50
Indiana State Fire.		9,011 55		80 00		80 00
Indiana Retail Merchants Fire.		27,613 28		None		None
Metal Manufacturers Mutual Fire.		2,539 57		75 00		75 00
Totals.	\$305,951 19	\$385,267 40	\$139,927 64	\$126,687 44	\$84,476 53	\$131,880 58

COMPANIES OF OTHER STATES.

Actna.	\$195,624 01	\$218,011 91	\$75,487 94	\$110,753 02	\$74,187 24	\$102,057 67
Agricultural.	42,243 00	42,695 00	21,464 00	17,106 00	17,687 00	20,693 00
Allemania Fire.	19,730 11	18,448 52	11,259 13	4,268 15	10,067 61	4,907 06
American.	212,086 57	200,200 57	94,714 57	94,169 08	86,200 94	101,491 92
American Central.	57,729 95	43,670 69	16,112 66	13,882 72	12,640 99	19,205 55
American National Insurance Co.		None		None		None
Ben Franklin.		2,164 92		386 78		846 78
Boston.	10,198 19	18,213 92	5,102 09	2,047 07	6,830 09	1,997 07
Buffalo Commercial.	12,436 97	11,981 09	5,032 80	2,124 18	6,032 30	2,104 18
Buffalo German.	28,929 68	26,577 45	10,480 71	4,381 49	10,579 74	4,380 89

Columbian	Not reported	4,480.08	671.84	646.91
London Fire	7,565.00	8,815.00	6,366.00	6,366.00
Manitowish	53,116.45	58,383.97	18,814.92	20,789.02
City of New York	3,326.25	4,284.70	126.59	118.97
Columbia	1,863.62	2,665.77	2,915.92	2,915.92
Commerce	7,642.11	8,506.39	1,201.04	2,090.65
Concordia	33,044.27	35,143.67	9,289.57	10,748.48
Connecticut	117,931.00	130,928.00	58,388.00	64,743.00
Continental	374,534.54	382,224.23	173,416.30	171,043.54
Cosmopolitan	8,393.05	14,387.16	4,375.35	4,500.96
Central Manufacturers Mutual		16,436.83	3,197.79	5,960.09
Cooper Insurance Co.		None	None	None
Delaware	38,781.22	38,431.41	13,882.55	10,569.56
Detroit Fire and Marine	12,965.74	14,069.65	2,453.22	1,762.03
Div't	3,467.67	15,601.10	4,199.68	5,174.68
Dubuque Fire and Marine	2,202.64	17,674.78	6,096.34	6,157.34
Equitable Fire and Marine	19,346.04	21,154.10	7,649.48	9,066.41
Farquers Fire	27,326.03	25,773.41	6,254.06	5,962.46
Fidelity	8,794.88	24,015.74	12,565.53	5,943.47
Fire Association	80,322.51	31,976.23	38,230.69	33,426.55
Firemen's	19,946.73	20,903.38	2,555.21	2,777.65
Franklin Fire	38,818.36	38,505.02	11,608.97	12,465.88
Firemen's Fund	40,111.80	66,682.45	26,747.30	36,650.80
Georgia Home	5,707.72	9,169.43	4,168.81	3,918.81
German Alliance	37,032.67	35,443.17	8,346.87	13,462.83
German-American				
German Fire—Pittsburg	95,624.22	91,376.83	49,227.06	50,254.01
German Fire—Pittsburg	20,977.08	16,766.50	8,373.65	8,373.65
Germania Fire	26,731.60	23,001.61	12,127.60	12,037.13
Girard Fire and Marine	101,873.95	105,842.39	39,869.70	40,572.40
	24,146.61	24,807.12	7,500.30	10,010.29
Glens Falls	66,056.53	70,210.78	26,187.54	27,925.29
Globe and Rutgers	50,666.80	60,622.98	36,950.94	34,766.94
Granite State		None	None	None
Hamilton Fire		3,095.78	1,276.95	1,241.45
Hanover Fire	82,286.75	74,551.27	34,294.17	36,363.92
Hartford Fire				
Humboldt Fire	445,456.50	449,986.59	185,567.19	184,763.99
Insurance Company of North America	503,695.99	509,503.35	278,501.02	285,494.21
Insurance Company of the State of Illinois	128,712.07	125,785.01	50.29	42,688.45
	21,955.90	17,604.60	38,456.91	8,942.79
			6,351.80	

TABLE No. 5—Continued.

COMPANIES OF OTHER STATES—Continued.

INSURANCE COMPANY.	Premiums Received.		Losses Incurred.		Losses Paid.	
	1906.	1907.	1906	1907	1906.	1907.
Insurance Company of the State of Pennsylvania.						
Jefferson Fire.	\$719 45	\$4,519 56	Not reported	\$98 07	Not reported	\$35 07
Lumber Mutual Fire.	13,203 67	29,319 45	\$1,637 34	4,428 00	\$1,637 34	4,006 00
Lumbermens Mutual.	10,852 21	12,954 96	2,486 37	1,464 05	2,486 37	1,464 05
Mechanics and Traders.	3,429 38	3,867 53	176 11	813 47	.....	813 47
Metropolitan Fire.	4,312 60	8,238 91	887 25	457 76	37 61	563 26
Michigan Commercial.	21,321 77	29,741 17	14,126 94	2,543 68	334 95	2,121 29
Michigan Fire and Marine.	17,217 93	16,936 25	4,247 94	12,802 95	5,103 48	18,164 36
Michigan Millers Mutual.	9,204 08	10,909 73	10,405 93	3,315 93	4,335 58	2,782 86
Millers Mutual Fire.	5,779 15	5,980 44	9,152 16	534 88	10,405 93	534 88
Millwaukee Fire.	13,639 30	14,455 62	10,286 69	1,758 74	9,152 16	1,758 74
Milwaukee Mechanics.	78,807 62	70,416 04	37,634 75	7,076 63	5,833 13	10,141 28
National.	8,783 75	15,300 73	424 10	26,558 73	35,436 09	24,146 47
National Fire.	119,500 27	119,498 61	48,828 80	4,110 24	424 10	3,586 96
National Lumber.	1,447 18	938 72	Not reported	30,254 11	40,859 28	37,372 14
National Union Fire.	49,619 12	51,851 93	29,187 54	711 07	.....	711 07
Newark Fire.	16,441 47	15,931 78	1,564 03	13,363 74	16,620 13	24,473 93
New Brunswick Fire.	38,223 00	3,766 48	22,566 00	9,407 31	1,585 95	7,967 31
New Hampshire Fire.	66,255 33	64,649 02	28,092 43	25 00	25 00	25 00
Niagara Fire.	2,275 50	2,377 00	167 38	19,819 97	18,668 00	18,197 00
North British and Mercantile.	11,697 43	11,396 04	7,064 67	299 75	69 89	298 75
Northern.	24,147 14	18,022 37	6,060 85	5,758 05	7,084 67	5,422 05
Northern River.	73,919 39	4,703 91	19,462 73	8,090 66	5,945 85	7,746 01
Northwestern Fire and Marine.	247,062 00	272,300 00	118,640 00	1,027 22	1,022 22	1,022 22
Northwestern National.	20,931 76	74,903 01	19,462 73	22,947 26	21,405 98	23,120 05
Ohio Farmers.	247,062 00	272,300 00	118,640 00	114,390 00	194,860 00	118,483 00
Old German Fire.	20,931 76	24,699 88	10,427 13	16,476 86	10,101 14	16,126 86
Old Colony.	20,161 73	5,767 91	9,184 01	132 82	.....	2
Orient.	19,697 60	20,999 20	16,073 25	6,474 28	9,106 01	6,434 28
Pacific Fire.	.....	9,209 94	.....	5,903 46	14,844 25	7,087 73

Pelican Assurance	3,749 20	2,900 86	1,798 76	1,622 66	1,798 84	1,623 36
Pennsylvania Fire	61,192 00	69,386 00	30,411 00	27,907 00	24,451 00	22,131 00
Phoenix	382,012 80	396,533 70	163,281 92	140,329 78	168,301 79	138,920 00
Providence	112,025 58	111,925 42	36,953 13	44,214 42	38,112 01	36,892 64
Providence Washington	43,890 23	48,835 40	21,548 93	18,074 03	19,218 29	21,374 44
Queen	117,359 71	120,294 01	42,469 19	42,280 50	42,444 68	46,297 21
Queen City Fire		3,824 75		264 00		264 00
Reliance	32,567 47	32,113 54	12,255 86	12,246 04	8,991 07	11,560 06
Rochester German	40,873 11	48,754 54	19,357 54	8,137 22	18,109 30	9,522 49
St. Paul Fire and Marine	48,213 45	52,462 84	37,461 71	24,321 44	24,784 30	32,966 14
Security	45,483 30	48,302 04	17,004 69	15,638 07	16,748 34	17,851 86
Shawnee	30,519 30	37,006 78	4,117 65	10,196 31	4,004 24	10,193 62
Southern	4,864 86	9,376 66	291 80	822 77	291 80	708 77
Springfield Fire and Marine	138,468 06	151,261 54	65,094 42	51,275 79	54,900 30	63,517 63
Spruce Garden	41,080 95	20,343 36	16,163 69	14,832 01	12,861 97	14,477 90
Sun	13,461 77	6,068 28	Not reported	1,791 84	1,784 77	1,784 77
Teutonia Fire and Marine	6,707 85	13,421 01	6,165 20	2,893 60	7,635 20	2,893 60
Union		7,738 86	500 23	4,300 75	102 20	4,434 06
United Firemen	7,935 42	8,307 00	2,637 86	2,269 00	2,637 86	2,254 00
United States Fire	2,867 00	3,150 00	2,849 00	873 00	3,232 00	873 00
Virginia State	4,153 52	6,062 70	43 81	2,606 77	36 42	1,609 45
Westchester Fire	48,529 70	49,430 68	13,688 93	24,547 64	13,057 64	21,963 06
Western	6,643 96	7,498 45	1,799 18	2,231 60	1,424 18	2,382 60
Western Reserve	790 67	5,715 21	Not reported	1,303 81	1,303 81	1,303 81
Williamsburg City Fire	19,062 15	36,090 28	5,590 42	5,983 24	4,600 32	3,694 99
Walla Walla Fire		3,771 33		5 88		5 88
Totals	\$5,157,591 80	\$3,482,277 91	\$2,678,237 91	\$2,200,475 88	\$2,041,561 29	\$2,268,244 90

FOREIGN COMPANIES—UNITED STATES BRANCHES.

Aachen and Munich Fire	\$39,299 12	\$39,938 69	\$10,388 69	\$14,327 81	\$9,367 80	\$12,401 80
Atlas Assurance	31,904 82	36,676 00	19,787 86	17,627 86	20,248 44	15,194 86
British American Assurance	28,667 87	25,158 38	10,136 39	8,604 46	9,021 58	10,361 68
(Sale London)	18,025 44	17,540 72	8,346 60	6,946 63	8,049 39	5,256 83
Commercial Union Assurance	56,764 50	61,433 63	19,044 91	19,196 11	16,063 21	17,800 56
First Russian		1,596 17		34		34
Hamburg-Bremen Fire	37,086 13	33,425 06	16,312 83	14,291 90	17,107 83	10,236 90
Liverpool, London and Globe	110,832 46	97,677 05	28,794 09	31,044 27	25,859 03	28,927 27
London Assurance	32,841 26	26,964 44	13,043 73	6,929 02	12,040 73	8,735 02
London and Lancashire	33,187 05	34,305 17	10,994 39	9,393 94	10,591 39	10,691 12

TABLE No. 5—Continued.
FOREIGN COMPANIES—UNITED STATES BRANCHES—Continued.

INSURANCE COMPANY.	Premiums Received.		Losses Incurred.		Losses Paid.	
	1906.	1907.	1906.	1907.	1906.	1907.
Moscow Fire	\$1,144 64	\$4,324 20	\$3,710 01	\$1,949 76	\$1,212 01	\$4,449 76
*Munich Re-Insurance	88,020 23	91,781 93	41,579 46	50,196 79	37,013 66	43,776 02
North British and Mercantile	63,205 95	64,888 46	33,349 35	23,473 44	30,583 56	29,405 06
Norwich Union	37,079 10	41,030 52	19,719 85	18,419 26	18,991 47	18,831 83
Palatine	29,775 82	29,336 14	10,796 85	6,639 80	7,940 28	14,955 45
Phoenix Assurance	41,992 18	36,057 46	27,633 35	9,485 48	24,183 33	13,918 80
Prussian National	23,999 43	31,590 37	8,420 71	9,198 74	5,945 70	11,035 43
Reliance Marine	123 20	59 37	Not reported			
Rosita	75,210 59	94,746 72	32,912 95	48,595 74	18,181 95	50,316 74
Royal	116,790 65	117,574 84	34,866 95	46,427 61	35,853 47	42,419 67
Royal Exchange	32,749 26	34,342 69	9,269 84	11,415 00	9,640 18	10,602 00
Russian Re-Insurance		1,598 17		33 33		
Scottish Union and National	37,365 93	34,496 37	17,007 22	12,826 59	14,173 61	14,159 65
State Fire	2,146 70	1,639 86	667 18	31 65	667 18	16 65
Sun Insurance Office	53,402 70	60,131 93	16,764 21	12,213 26	19,062 21	11,060 80
Svea Fire	10,616 00	13,381 06	3,248 00	8,865 76	1,832 00	7,292 83
Western Assurance	40,172 06	33,436 91	9,597 72	16,564 14	5,816 55	19,950 92
Totals	\$1,045,434 79	\$1,068,217 31	\$606,393 18	\$402,679 69	\$363,162 10	\$403,807 72

*Does only a re-insurance business.

SUMMARY OF FIRE COMPANIES.					
Indiana Companies	\$305,951 19	\$385,267 40	\$139,927 61	\$126,687 44	\$131,880 58
Companies of Other States	5,157,691 80	5,482,277 91	2,678,237 91	2,200,478 88	2,288,244 90
Foreign Companies—United States Branches	1,045,434 79	1,068,217 31	606,393 18	402,679 69	403,807 72
Grand Totals	\$6,508,877 78	\$6,935,762 62	\$3,424,558 73	\$2,729,840 01	\$2,823,933 20

STATISTICAL TABLES

OF

MISCELLANEOUS COMPANIES

OF

INDIANA AND OTHER STATES

DOING BUSINESS IN INDIANA.

DECEMBER 31, 1907.

Frankfort Marine, Accident and Plate Glass.....	250,000 00	1,434,044.29	1,459,902.95	1,091,149.55	1,034,923.75	630,516.52	649,709.75
General Accident Insurance Corporation.....	250,000 00	929,092.73	1,227,371.19	1,334,427.01	857,309.70	528,925.61	894,354.41
General Accident Insurance Company.....	100,000 00	323,193.43	323,193.43	334,097.90	194,004.10	124,667.39	130,467.34
Great Eastern Casualty and Indemnity.....	300,000 00	419,395.92	419,324.72	1,221,796.23	124,004.81	191,037.88	194,749.43
Hartford Steam Boiler.....	500,000 00	3,978,245.71	4,060,194.90	1,992,787.96	2,003,326.74	3,660,041.61	3,716,869.24
Illinois Surety.....	250,000 00	342,644.90	401,341.56	46,801.89	100,950.10	83,897.82	146,082.06
Lloyd's Plate Glass.....	250,000 00	983,399.97	815,236.76	311,053.73	329,890.51	516,640.11	545,619.28
London Guaranty and Accident.....	250,000 00	2,136,693.90	2,233,982.31	1,521,590.43	1,665,024.75	1,116,018.00	1,237,221.53
Maryland Casualty.....	750,000 00	3,719,050.39	4,130,479.23	2,106,605.96	2,467,253.77	2,193,328.90	2,844,460.94
Metropolitan Casualty.....	200,000 00	656,490.03	639,767.47	306,664.63	328,552.77	522,838.37	563,633.18
Metropolitan Surety.....	500,000 00	939,341.65	723,973.10	222,196.13	401,157.88	329,515.30	447,581.14
National Casualty.....	100,000 00	183,723.57	174,453.29	23,005.40	28,551.40	2,760.40	4,156.30
National Surety.....	500,000 00	2,104,320.00	2,377,736.87	953,760.99	1,334,765.94	1,400,194.02	1,689,465.94
New Amsterdam Casualty.....	314,400 00	997,496.86	1,002,115.61	551,483.99	584,238.02	674,707.67	707,437.65
New Jersey Plate Glass.....	200,000 00	423,516.18	479,449.53	146,996.94	187,990.25	251,040.79	308,009.50
Norwich and London Accident.....	200,000 00	738,987.13	276,691.79	37,710.83	474,392.04	548,456.12	631,250.49
New York Plate Glass.....	200,000 00	799,157.42	724,927.78	294,016.46	347,071.29	499,186.30	549,506.35
North American Accident.....	200,000 00	470,723.37	546,690.99	118,305.82	140,795.93	104,694.26	206,071.36
Ocean Accident and Guaranty.....	250,000 00	2,963,821.43	3,306,790.07	1,336,699.39	2,047,086.01	1,506,729.16	2,006,110.81
Pacific Mutual Life (Accident Department).....	Accident and Life not separated.	.....	.....	331,489.67	418,651.11	504,715.35	619,204.43
Philadelphia Casualty.....	300,000 00	738,987.13	941,019.24	394,384.22	474,392.04	548,456.12	631,250.49
Phoenix Preferred Accident.....	300,000 00	143,614.03	147,722.06	14,590.22	17,945.92	11,569.44	15,931.85
Preferred Accident.....	350,000 00	2,713,123.84	1,672,736.23	835,111.40	888,106.53	1,184,553.70	1,169,657.04
Standard Life and Accident.....	800,000 00	2,713,123.84	3,003,968.11	1,555,474.67	1,722,400.48	1,476,438.46	1,637,027.57
Tide Guaranty and Surety.....	800,000 00	1,090,704.34	1,693,244.95	497,208.93	496,238.98	604,459.59	606,739.63
Travelers Indemnity.....	500,000 00	314,721.54	663,740.95	2,066.90	64,341.43	4,113.60	82,287.12
Travelers (Accident Department).....	Accident and Life not separated.	.....	.....	7,308,374.29	7,941,012.04	5,453,016.15	5,940,825.58
United States Casualty and Guaranty.....	100,000 00	938,989.42	1,599,904.16	1,038,982.42	2,094,034.94	1,181,522.90	2,236,849.89
United States Fidelity and Guaranty.....	1,700,000 00	3,793,599.70	3,607,146.55	1,678,752.55	2,094,034.94	2,353,574.19	2,161,146.67
United States Guaranty.....	200,000 00	493,046.57	683,389.93	173,211.59	188,797.80	118,549.25	107,122.15
United States Health and Accident.....	300,000 00	619,134.47	694,231.84	112,711.44	108,796.81	84,569.23	152,472.59
United Surety.....	500,000 00	727,476.95	861,664.21	100,995.88	199,063.58	184,102.41	290,727.38
Totals.....	\$21,314,400 00	\$72,861,446.92	\$75,689,866.01	\$44,386,285.97	\$49,307,123.54	\$47,933,144.61	\$54,275,228.90

SUMMARY OF MISCELLANEOUS COMPANIES.

Indiana Companies.....	\$325,000 00	\$2,512,513.53	\$2,763,666.15	\$1,474,290.81	\$1,681,030.49	\$2,121,904.10	\$2,398,533.46
Other Companies.....	21,314,400 00	72,861,446.92	75,689,866.01	44,386,285.97	49,307,123.54	47,933,144.61	54,275,228.90
Grand totals.....	\$22,139,400 00	\$75,373,960.45	\$78,453,432.16	\$45,860,576.78	\$50,988,154.03	\$50,065,048.71	\$56,673,762.36

TABLE No. 7.

Showing Premium Income, Total Income, Losses Paid and Total Disbursements for 1907, as Compared with 1906.

INDIANA COMPANIES.

INSURANCE COMPANY.	Premium Income.		Total Income.		Losses Paid.		Total Disbursements.	
	1906.	1907.	1906.	1907.	1906.	1907.	1906.	1907.
Continental Casualty.....	\$2,205,369 08	\$2,381,861 10	\$2,450,288 96	\$2,639,593 81	\$1,012,367 20	\$1,012,367 20	\$2,335,071 61	\$2,492,665 22
Federal Union Surety.....	287,426 79	216,934 46	302,359 25	234,631 80	129,513 42	129,513 42	236,634 00	296,969 17
Indiana and Ohio Live Stock.....	130,255 09	163,105 96	137,031 28	172,421 98	57,330 25	60,963 25	106,317 25	160,655 47
Security Casualty Co.....	.....	1,005 50	.....	38,268 50	39,837 80	18 20	.....	7,274 06
Woodmans Casualty Co.....	.....	132,360 70	.....	136,809 65	.....	46,465 18	.....	128,784 43
Total.....	\$2,623,050 96	\$2,895,267 72	\$2,869,689 49	\$3,221,725 74	\$1,097,938 68	\$1,249,346 25	\$2,677,022 86	\$3,075,998 35

COMPANIES OF OTHER STATES.

	Premium Income.		Total Income.		Losses Paid.		Total Disbursements.	
	1906.	1907.	1906.	1907.	1906.	1907.	1906.	1907.
Actna Accident and Liability Co.....	.....	\$3,160 16	.....	\$293,036 12	.....	\$212 05	.....	\$3,348 89
Actna Indemnity.....	\$534,157 70	556,109 99	\$584,160 82	612,824 60	\$217,012 05	234,795 49	\$617,573 95	610,464 63
Actna Life (Accident Department).....	4,319,601 22	4,820,987 03	7,901,555 93	8,395,208 57	1,872,501 57	2,346,468 33	3,790,142 94	4,827,722 91
American Bonding.....	697,884 50	768,624 58	1,768,624 58	811,860 76	159,351 67	406,035 47	659,434 70	1,016,257 26
American Credit Indemnity.....	1,215,822 58	1,371,124 55	1,286,106 61	1,463,228 47	444,888 65	412,120 03	1,186,587 96	1,594,174 77
American Fidelity.....	309,627 48	329,780 88	324,036 02	345,548 30	87,538 90	85,113 00	241,575 20	261,069 11
American Surety.....	1,880,159 06	1,998,651 76	2,272,136 33	2,587,565 38	377,688 27	886,744 64	1,771,674 61	2,451,351 96
Builders Surety.....	231,474 60	291,147 42	2,285,353 41	324,493 04	26,384 83	99,552 56	181,144 26	283,325 36
Casualty Company of America.....	1,365,197 08	1,487,040 17	1,445,339 66	1,547,965 17	432,799 96	577,199 24	1,163,137 30	1,451,673 94
Commonwealth Casualty.....	58,720 64	127,634 63	193,710 16	144,897 23	13,211 44	40,262 72	145,006 65	144,949 79
Empire State Surety.....	688,050 13	735,227 32	882,476 43	778,593 32	206,790 02	205,268 28	680,989 65	794,801 13
Employers Liability.....	2,616,964 82	2,960,816 40	2,959,891 17	3,094,603 46	1,142,425 84	1,076,586 29	2,114,630 26	2,652,464 31
Federal Casualty.....	82,443 73	262,225 92	82,465 33	490,007 19	13,188 66	122,545 42	63,433 61	313,611 20
Fidelity and Casualty.....	5,780,271 47	6,181,502 28	6,149,120 17	6,536,355 93	2,563,062 01	2,929,309 36	6,081,869 63	6,198,934 82
Fidelity and Deposit.....	1,379,353 67	1,434,863 13	1,665,203 32	1,702,324 15	410,639 80	828,789 60	1,609,424 87	2,160,624 29

Frankfort Marine, Accident and Plate Glass	986,360 00	965,360 81	929,397 00	1,067,923 70	542,228 55	544,658 59	906,688 63	946,972 94
General Accident Assurance Corporation	915,280 48	1,287,228 03	1,196,390 50	1,496,052 37	348,458 91	518,324 41	912,610 05	1,201,917 65
General Accident Insurance Co.	386,761 47	422,489 10	408,374 87	538,380 83	147,433 56	165,361 80	363,087 11	503,822 12
General Eastern Casualty and Indemnity	358,198 70	384,345 43	371,576 58	400,412 34	128,933 65	155,811 84	349,461 90	376,384 38
Hartford Steam Boiler	1,340,445 90	1,226,380 74	1,331,162 79	1,441,584 28	127,158 22	66,935 19	1,207,115 06	1,661,768 28
Illinois Surety	75,993 37	139,027 83	86,958 68	478,916 87	2,496 32	6,310 40	64,283 75	108,608 45
Lloyd Plate Glass	457,340 45	478,849 40	481,185 26	513,647 28	189,354 93	196,264 93	468,069 71	603,819 49
London Guarantee and Accident	1,466,248 80	1,669,649 87	1,523,128 98	1,734,750 56	624,072 33	776,780 68	1,303,428 66	1,541,317 49
Maryland Casualty	2,381,370 10	3,015,799 94	2,601,383 08	3,190,919 95	896,073 26	1,106,570 83	2,311,559 91	3,056,428 33
Metropolitan Casualty	519,147 32	544,641 18	538,370 13	574,341 75	201,294 37	219,008 60	530,946 35	594,827 67
Metropolitan Surety	370,511 11	439,044 11	399,302 74	713,149 00	32,825 43	153,656 38	307,801 03	505,051 21
National Casualty	374,235 92	485,769 31	423,510 08	702,003 16	141,608 36	187,728 86	407,170 32	538,713 60
National Surety	1,286,707 77	1,585,656 57	1,940,908 05	1,676,016 81	395,588 78	452,286 91	1,290,797 19	1,316,922 43
New Amsterdam Casualty	659,867 36	771,020 72	686,949 14	804,488 95	209,771 33	330,239 45	578,818 93	736,433 09
New Jersey Plate Glass	236,543 42	291,396 32	252,349 41	309,008 73	82,357 18	114,966 25	212,132 30	289,470 25
Norwich and London Accident		19,826 74		292,835 35		1,169 40		36,231 45
New York Plate Glass	468,663 99	515,153 97	499,775 07	543,416 36	205,662 44	218,157 03	477,823 12	518,140 06
North American Accident	663,650 96	745,313 45	872,438 18	969,031 36	184,782 81	237,433 49	979,676 39	905,116 74
Ocean Accident and Guarantee	1,688,158 64	2,397,013 11	1,653,438 25	2,471,006 36	821,799 97	1,010,872 43	1,723,357 41	2,006,890 14
Pacific Mutual Life (Accident Dept.)	598,948 84	757,931 29	604,786 84	796,809 55	249,458 81	296,347 84	543,291 78	756,575 48
Philadelphia Casualty	519,234 62	622,910 99	548,087 21	716,042 23	172,068 81	213,692 65	583,279 62	694,702 80
Phoenix Preferred Accident	183,243 76	167,451 16	170,025 01	222,144 61	59,113 97	60,132 91	155,782 04	914,420 84
Preferred Accident	1,403,102 94	1,403,183 72	1,446,757 46	1,457,385 07	476,613 30	482,005 64	1,310,886 99	1,279,460 61
Standard Life and Accident	1,806,202 18	2,079,041 51	1,928,779 44	2,208,188 17	664,569 92	816,709 29	1,621,086 75	1,966,367 17
Title Guaranty and Surety	521,394 86	629,994 43	606,924 11	698,302 85	123,980 06	195,177 62	495,672 20	698,559 93
Travelers Indemnity	4,206 32	63,635 16	70,321 58	171,691 46	Not reported	7,650 19	8,012 26	71,544 04
Travelers (Accident Department)	7,627,205 12	8,534,466 89	8,168,731 88	9,166,834 21	2,446,935 20	2,926,257 42	6,596,723 73	7,794,817 07
United States Casualty	1,191,536 75	1,237,167 86	1,258,428 86	1,314,534 13	479,160 81	507,757 28	1,278,368 75	1,146,876 20
United States Fidelity and Guaranty	2,383,776 53	2,698,306 47	2,532,284 62	2,699,134 16	881,105 44	935,522 11	2,295,116 70	2,419,933 67
United States Guaranty	749,067 47	841,319 50	710,410 30	805,649 76	351,786 99	38,165 02	1,134,589 44	1,136,130 86
United States Health and Accident	791,670 71	849,313 12	810,363 81	1,064,284 64	374,719 94	409,428 55	726,574 06	1,038,989 82
United Surety	166,560 97	252,163 60	286,423 57	340,228 24	14,807 15	35,011 61	286,064 04	289,843 15
Totals	\$53,120,232 84	\$60,018,636 25	\$61,474,055 86	\$70,057,216 65	\$19,411,592 92	\$23,620,774 17	\$40,631,766 57	\$59,790,686 82

TABLE No. 7—Continued.

SUMMARY OF MISCELLANEOUS COMPANIES

INSURANCE COMPANY.	Premium Income.		Total Income.		Losses Paid.		Total Disbursements.	
	1906.	1907.	1906.	1907.	1906.	1907.	1906.	1907.
Indiana Companies.....	\$2,023,060 96	\$2,895,267 72	\$2,839,639 49	\$3,221,726 74	\$1,097,938 68	\$1,249,346 25	\$2,677,022 86	\$3,076,998 35
Other Companies.....	53,120,232 84	60,018,638 25	61,474,055 96	70,067,216 65	19,411,592 92	23,620,774 17	50,621,766 57	59,760,696 63
Grand totals.....	\$55,743,293 80	\$62,913,905 97	\$64,363,745 35	\$73,278,942 39	\$20,509,531 60	\$24,870,120 42	\$53,308,789 43	\$62,838,695 17

TABLE No. 8.

Showing Premiums Received During 1907 by Miscellaneous Companies, Separated as to Kind of Insurance.

INDIANA COMPANIES.

INSURANCE COMPANY.	Accident.	Burglary.	Employers Liability.	Fidelity and Surety.	Health.	Plate Glass.	Steam Boiler.	All Other.
Continental Casualty.....	\$2,051,476 91				\$330,384 19			
Federal Union Surety.....				\$216,934 46				
Indiana and Ohio Fire Stock.....	505 50				500 00			\$163,105 96
Security Casualty Co.....	132,360 70							
Woodmans Casualty Co.....								
Totals.....	\$2,184,343 11			\$216,934 46	\$330,384 19			\$163,105 96

COMPANIES OF OTHER STATES.

Aetna Accident and Liability Co.....		\$147,271 25		\$316,321 30		\$93,517 44		\$3,160 16
Aetna Indemnity.....	\$1,581,766 04		\$3,010,470 15		\$228,760 84			
Aetna Life (Accident Dept.).....		96,377 32		660,247 26				1,371,124 55
American Bonding.....								
American Credit Indemnity.....								
American Fidelity.....	54,554 57	28,984 51	187,166 44	44,064 12	15,000 24			
American Surety.....				1,998,651 76				
Bankers Surety.....			921,652 24	291,147 42		86,731 30	\$125,626 83	
Casualty Company of America.....	\$53,999 90							
Commonwealth Casualty.....	127,634 63							
Empire State Surety.....	49,287 40	54,441 38	300,521 38	244,885 79	13,986 35	66,894 98	4,772 70	1,437 34
Employers Liability.....	233,596 19	50,357 62	2,570,443 52	73,340 65	38,795 26		4,231 16	
Federal Casualty.....	292,225 92							
Fidelity and Casualty.....	1,703,068 12	581,185 07	1,940,618 74	310,376 22	877,680 22	345,257 44	350,305 37	72,991 20
Fidelity and Deposit.....				1,434,893 13				

TABLE No. 8—Continued.

COMPANIES OF OTHER STATES—Continued.

INSURANCE COMPANY.	Accident.	Burglary.	Employers Liability.	Fidelity and Surety.	Health.	Plate Glass.	Steam Boiler.	All Other.
Frankfort Marine, Accident and Plate Glass.....	\$45,879 12	\$10,481 00	\$329,132 48					\$79,907 21
General Accident Assurance Corporation.....	790,642 73		395,994 27					100,599 03
General Accident Insurance Co.....	422,439 10				\$103,954 77		\$1,226,380 74	
Great Eastern Casualty and Indemnity.....	290,390 66							
Hartford Steam Boiler.....								
Illinois Surety.....				\$139,027 83		\$478,849 40		
Lloyds Plate Glass.....	135,936 93		1,443,202 39		932 81	191,776 79		89,577 74
London Guarantee and Accident.....	554,950 24	241,120 93	1,664,216 32		44,603 29	197,044 93		122,187 44
Maryland Casualty.....	90,839 36				14,749 53	449,052 29		
Metropolitan Casualty.....		113,477 40		325,596 71				
National Casualty.....	485,759 31							
National Surety.....	126,808 10	230,164 20		1,355,492 37	38,643 01	77,945 32		
New Amsterdam Casualty.....		102,904 47	424,719 82			256,317 81		
New Jersey Plate Glass.....		35,078 71						
Newtch and London Accident.....	5,882 94		11,519 02		2,424 78	515,153 97		
New York Plate Glass.....								
North American Accident.....	754,313 45				37,036 97		56,561 96	483,044 47
Ocean Accident and Guarantee.....	293,075 88	143,332 23	1,333,981 60		92,516 16			
Pacific Mutual Life (Accident Dept.).....	665,415 13							
Philadelphia Casualty.....	140,766 15		182,819 91		59,782 41	115,496 13	-2,021 11	127,087 50
Phoenix Preferred Accident.....	111,634 11				55,817 05			
Preferred Accident.....	1,200,641 41				202,642 31			
Standard Life and Accident.....	1,026,969 98		398,959 28		106,113 67			47,998 58
Title Guaranty and Surety.....				628,787 13				
Travelers Indemnity.....	12,003 16		21,026 68		480 85		46,082 57	1,177 30
Travelers (Accident Dept.).....	8,179,336 45		6,045,759 91		399,870 53			6,071 90
United States Casualty.....	527,244 93	30,093 45	447,241 92		166,482 82		35,290 45	39,808 29

United States Fidelity and Guaranty	265,536 83	2,262,859 64				
United States Guarantee		141,119 50				
United States Health and Accident	869,315 12					
United Surety	771 05	212,495 75				
Totals	\$16,114,069 94	\$2,149,456 07	\$10,438,295 96	\$2,399,673 37	\$2,077,669 56	\$2,048,303 72

SUMMARIES OF MISCELLANEOUS COMPANIES.

Indiana Companies	\$2,184,343 11		\$216,934 46	\$330,884 19		\$183,105 96
Other Companies	16,114,069 96	\$2,149,016 88	10,438,295 96	2,399,673 37	\$2,048,303 72	2,048,192 71
Grand totals	\$18,298,413 09	\$2,169,016 98	\$10,655,230 44	\$2,780,557 56	\$2,048,303 72	\$2,706,298 67

TABLE No. 9.

Showing Losses Paid During 1907 by Miscellaneous Companies, Separated as to Kind of Insurance.

INDIANA COMPANIES.

INSURANCE COMPANIES.	Accident.	Burglary.	Employers Liability.	Fidelity and Surety.	Health.	Plate Glass.	Steam Boiler.	All Other.
Continental Casualty.....	\$804,321 47			\$129,513 42	\$118,065 73			
Federal Union Surety.....								
Indiana and Ohio Live Stock.....	5 00				13 20			\$80,982 25
Security Casualty Co.....	27,552 91				18,912 27			
Woodmen Casualty Co.....								
Totals.....	\$921,879 38			\$129,513 42	\$136,991 20			\$80,982 25

COMPANIES OF OTHER STATES.

Aetna Accident and Liability Co.....				\$133,633 29		\$39,628 82		\$212 09
Aetna Indemnity.....	\$61,533 38				\$100,529 59			
Aetna Life (Accident Department).....	\$907,763 58		\$1,436,156 16	331,722 49				412,120 03
American Bonding.....	24,650 07							
American Credit Indemnity.....								
American Fidelity.....	22,957 01	14,448 37	35,493 91	5,858 03	6,355 68			
American Surety.....				855,165 29		8,782 19		
Bankers Surety.....				90,770 37		30,085 23	15,614 94	
Casualty Company of America.....	160,197 31		371,301 76					
Commonwealth Casualty.....	40,262 72							
Empire State Surety.....	10,217 12			63,729 92	4,904 90	37,106 84		420 41
Employers Liability.....	107,970 53	21,669 82	67,219 57	19,382 70	10,466 91			
Federal Casualty.....	122,246 42	9,286 06	920,480 06					
Fidelity and Casualty.....	847,711 05	172,404 48	943,049 76	61,723 44	402,107 03	136,036 74	31,692 83	18,115 84
Fidelity and Deposit.....				800,551 18				

Frankfort Marine, Accident and Plate Glass.....	15,735 10	100 00	313,646 88				43,556 80
General Accident Assurance Corpora- tion.....	333,963 29	40,654 30	143,724 82				
General Accident Insurance Company Maryland Casualty.....	165,361 39						
Great Eastern Casualty and Indemnity Hartford Steam Boiler.....	114,626 77			41,185 07	66,936 19		
Illinois Surety.....			6,316 60				
Lloyds Plate Glass.....					186,264 93		
London Guarantee and Accident.....	68,141 38		486,632 84	45 00			21,768 36
Maryland Casualty.....	207,425 45	64,711 05	678,381 35	25,658 09	72,880 06	40,038 93	19,475 90
Metropolitan Casualty.....	25,075 41			7,259 98	186,693 21		
Metropolitan Surety.....		64,847 95					
National Casualty.....	187,728 86	66,000 91					
National Surety.....		38,261 25	386,296 00				
New Amsterdam Casualty.....	68,071 24		170,753 03	13,075 96	40,077 97		
New Jersey Plate Glass.....		7,416 27			107,578 98		
Norwich and London Accident.....	1,017 70		36 00	115 70			
New York Plate Glass.....					218,157 03		
North American Accident.....	237,433 49			11,168 16		894 93	187,969 04
Ocean Accident and Guarantee.....	76,517 42	20,103 20	525,501 44	47,521 87			
Pacific Mutual Life (Accident Dept.).....	246,133 62						
Philadelphia Casualty.....	52,184 43		42,803 72	18,111 15	55,803 76	156 82	44,632 77
Phoenix Preferred Accident.....	40,068 61			20,044 30			
Preferred Accident.....	408,992 40			73,013 24			
Standard Life and Accident.....	425,078 38		329,189 97	37,719 75			
Title Guaranty and Surety.....			195,177 62				
Travelers Indemnity.....	2,760 71		4,711 73		177 75		
Travelers (Accident Department).....	1,302,496 67		1,487,391 86	139,408 89			
United States Casualty.....	160,536 21	10,932 26	178,331 04	68,750 08	601 21		10,027 44
United States Fidelity and Guaranty.....		70,094 16					
United States Guarantee.....			763,602 17				
United States Health and Accident.....	409,428 95		36,706 10				
United Surety.....	50 00	7,836 46	26,885 46		229 69		
Totals.....	\$6,365,834 80	\$704,950 02	\$8,157,804 90	\$1,027,481 05	\$1,119,325 45	\$156,113 60	\$768,298 64

TABLE No. 9—Continued.

SUMMARY OF MISCELLANEOUS COMPANIES.

INSURANCE COMPANIES.	Accident.	Burglary.	Employers Liability.	Fidelity and Surety.	Health.	Plate Glass.	Steam Boiler.	All Other.
Indiana Companies.....	\$221,879 38			\$120,513 42	\$146,991 20			\$80,903 25
Other Companies.....	6,305,834 80	\$704,750 02	\$8,157,804 90	2,896,328 29	1,027,481 05	\$1,119,325 45	\$156,113 60	758,268 04
Grand totals.....	\$7,317,714 18	\$704,950 02	\$8,157,804 90	\$3,996,841 71	\$1,174,472 25	\$1,119,325 45	\$156,113 60	\$819,260 89

TABLE No. 10.

Showing Premiums Received, Losses Incurred and Losses Paid in Indiana by Miscellaneous Companies During 1907 as Compared with 1906.

INDIANA COMPANIES.

INSURANCE COMPANIES.	Premiums Received.		Losses Incurred.		Losses Paid.	
	1906.	1907.	1906.	1907.	1906.	1907.
Continental Casualty.....	\$64,526 06	\$63,270 98	\$21,022 27	\$26,413 20	\$21,022 27	\$26,021 88
Federal Union Surety.....	55,444 30	108,813 53	1,039 62	13,843 08	2,074 49	13,843 08
Indiana and Ohio Live Stock.....	Not reported	63,962 50	.....	22,787 50	.....	21,110 00
Surety Casualty Co.....	.....	1,005 50	.....	.....	.....	18 20
Woodmen Casualty Co.....	.....	6,571 17	.....	1,788 28	.....	1,538 28
Total.....	\$119,980 44	\$243,622 68	\$22,061 89	\$64,800 23	\$23,096 76	\$61,531 41

COMPANIES OF OTHER STATES.

	1906.	1907.	1906.	1907.	1906.	1907.
Actina Accident and Liability Co.....	\$9,984 89	\$29 30	\$572 31	None	\$572 31	None
Actina Indemnity.....	74,235 84	11,722 52	41,125 70	\$261 46	41,116 84	\$261 46
Actina Life (Accident Department).....	13,141 36	63,918 31	2,484 00	40,981 31	918 00	44,974 52
American Bonding.....	19,087 50	16,385 77	4,469 53	230 00	4,469 53	230 00
American Credit Indemnity.....	.....	20,820 00	.....	Not reported	.....	8,317 98
American Fidelity.....	6,028 77	14,225 07	2,125 72	1,094 07	3,257 03	1,551 68
American Surety.....	46,495 35	41,961 75	8,112 99	10,659 83	9,546 89	7,351 42
Bankers Surety.....	6,284 00	14,305 14	.....	7,279 05	469 17	6,850 05
Casualty Company of America.....	22,868 62	21,330 36	9,685 36	12,712 88	9,755 36	14,522 17
Commonwealth Casualty.....	163 85	21,447 31	47 53	74 61	22 40	74 61
Empire State Surety.....	4,389 45	4,743 02	175 00	2,848 48	175 00	115 82
Employers Liability.....	85,618 69	116,216 62	27,830 18	Not reported	28,725 18	80,292 12
Federal Casualty.....	971 30	84,332 34	575 73	36,076 58	575 73	36,076 58
Fidelity and Casualty.....	103,436 99	120,009 85	32,312 45	Not reported	32,312 45	52,099 95
Fidelity and Deposit.....	9,878 55	9,578 47	2,320 64	1,660 32	3,577 34	2,148 21

TABLE No. 10—Continued.

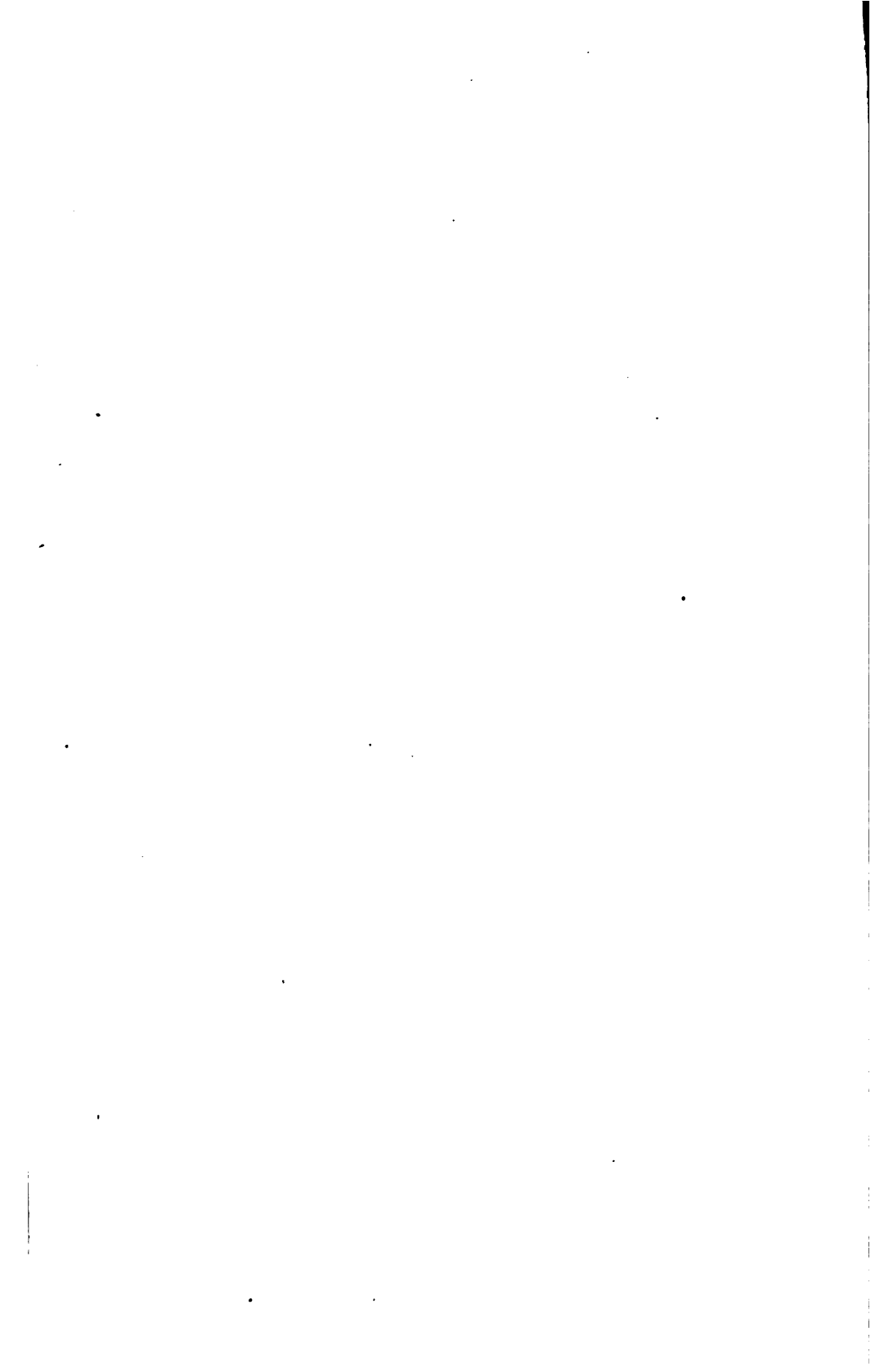
COMPANIES OF OTHER STATES—Continued.

INSURANCE COMPANIES.	Premiums Received.		Losses Incurred.		Losses Paid.	
	1906.	1907.	1906.	1907.	1906.	1907.
Frankfort Marine, Accident and Plate Glass.	\$99,063 43	\$74,518 75	\$96,028 99	Not reported	\$96,028 99	\$55,168 47
General Accident Assurance Corporation.	12,417 79	16,802 12	2,190 39	\$7,678 53	2,190 39	7,048 25
General Accident Insurance Co.,.....	2,244 26	2,215 89	1,877 14	941 56	1,877 14	1,101 24
Great Northern Casualty and Indemnity.	4,870 10	5,287 99	1,601 73	2,179 78	1,601 73	2,179 78
Harford Steam Boiler.	42,073 22	39,257 12	14,111 53	3,155 62	14,111 53	1,279 91
Illinois Surety.	383 97	2,512 00		None		None
Lloyds Plate Glass.	11,005 93	11,713 99	3,348 46	3,910 74	3,053 79	4,383 91
Lloyds Guaranties and Accident.	65,996 31	64,339 94	19,709 43	31,433 41	19,709 43	31,428 78
Maryland Casualty.	39,777 48	57,961 10	25,207 34	42,836 35	25,207 34	46,026 86
Metropolitan Casualty.	6,974 03	7,126 73	2,170 91	2,487 60	2,262 15	2,507 60
Metropolitan Surety.	4,388 06	6,782 08	108 95	2,466 01	108 95	470 46
National Casualty.	30,229 46	35,507 28	11,859 79	13,843 47	11,859 79	13,843 47
National Surety.	18,868 77	21,274 31	8,378 86	18,118 90	4,050 04	9,378 77
New Amsterdam Casualty.	1,753 51	4,010 42	30 81	30 81		9,365 41
New Jersey Plate Glass.	3,160 21	3,820 04	930 83	1,558 58	930 83	1,415 58
Norwich and London Accident.		234 35		None		None
New York Plate Glass.	7,578 90	7,786 60	2,968 38	2,496 18	3,197 92	2,294 18
North American Accident.	13,760 11	18,264 83	5,425 63	5,476 99	5,331 97	4,988 96
Ocean Accident and Guaranties.	56,310 85	61,517 71	42,157 57	37,383 50	42,157 57	33,948 50
Pacific Mutual Life (Accident Department).	8,239 54	9,320 74	1,440 85	2,726 99	1,440 85	2,469 99
Philadelphia Casualty.	4,419 68	10,098 40	1,843 95	5,065 98	1,843 95	5,065 98
Phoenix Preferred Accident.	38,825 98	35,663 54	12,832 47	14,315 34	12,832 47	14,315 34
Preferred Accident.	25,830 00	25,018 33	5,626 62	7,422 41	5,276 62	6,397 31
Standard Life and Accident.	67,859 63	80,033 95	24,429 15	39,173 45	24,429 15	39,173 45
Title Guaranty and Surety.	9,341 23	16,169 21	400 00	34,310 24	400 00	34,310 24
Travelers Indemnity Co.		1,846 07		267 25		267 25
Travelers (Accident Department).	120,964 36	141,918 58	49,230 50	35,505 54	49,230 50	35,515 54
United States Casualty.	39,077 48	34,342 13	17,497 28	14,363 20	17,497 28	12,713 26

United States Fidelity and Guaranty	35,411 13	45,300 39	4,679 78	22,129 80	4,679 78	8,485 89
United States Guaranty	383 20	149 25	.....	None	.....	None
United States Health and Accident	21,761 89	37,372 15	11,573 32	15,205 53	11,255 49	12,845 58
United Surety	517 03	1,505 16	.....	None	.....	None
Totals	\$1,166,038 72	\$1,438,458 98	\$467,769 81	\$481,797 43	\$467,699 70	\$598,250 53

SUMMARY OF MISCELLANEOUS COMPANIES.

Indiana Companies	\$119,980 44	\$242,022 68	\$22,661 89	\$64,800 23	\$23,096 76	\$61,531 41
Other Companies	1,166,038 72	1,438,458 98	467,769 81	481,797 43	467,699 70	598,250 53
Grand totals	\$1,286,019 16	\$1,682,181 66	\$590,431 70	\$546,597 66	\$490,796 46	\$659,781 94



STATISTICAL TABLES
OF
“LEGAL RESERVE” LIFE INSURANCE
COMPANIES
OF
INDIANA AND OTHER STATES
DOING BUSINESS IN INDIANA.

DECEMBER 31, 1907.

TABLE No. 11

Showing Capital Stock and Admitted Assets, Liabilities and Net Reserves for 1907, as Compared with Similar Items for 1906.

INDIANA COMPANIES.

INSURANCE COMPANY.	Capital Stock.	Admitted Assets.		Liabilities (Exclusive of Capital.)		Net Reserve.	
		1906.	1907.	1906.	1907.	1906.	1907.
Anchor Life.....	\$100,000 00	\$1,579,776 89	\$111,807 41	\$1,294,818 84	\$1,399 58	\$1,248,563 00	\$1,399 58
American Central Life.....	137,000 00	31,828 47	1,856,364 48	12,809 07	1,538,747 25	2,450 00	1,513,593 06
Commercial Life.....	53,400 00	67,920 79	35,216 95	1,337 01	28,670 98		13,755 34
Indiana National Life.....		40,294 57	246,832 08	15,203 13	130,524 34		79,559 59
Indianapolis Life.....			56,002 75		46,041 67	14,108 00	44,573 95
Intermediate Life Assurance.....	125,000 00	250,313 18	311,924 07	208,838 19	226,725 80	208,838 00	225,725 80
Inver State Life.....		1,208,781 48	1,267,896 91	1,139,923 70	1,133,326 87	1,108,478 00	1,111,057 03
LaFayette Life.....		65,447 73	159,673 96	56,399 15	134,527 37	45,260 00	124,107 23
Liberal Life.....		125,394 83	146,996 08	81,938 00	103,245 46	78,438 00	102,245 46
Lincoln National Life.....	150,000 00	162,621 05	231,212 59	20,005 95	57,532 98	19,471 00	53,863 00
Majestic Life Assurance.....	100,000 00	39,752 88	106,653 07	4,069 00	17,382 17	4,069 00	17,037 92
Meridian Life and Trust.....		810,076 43	982,496 82	798,857 57	950,530 26	787,040 00	932,832 44
Peoples Life.....			28,496 41		12,448 12		10,223 12
Reliable Life Assurance.....	125,000 00	42,253 63	64,636 71	26,540 40	52,135 67	25,056 00	47,614 06
Reserve Loan Life.....		1,632,546 01	1,784,721 80	1,560,946 93	1,670,927 07	1,535,763 00	1,636,156 83
State Life.....		5,353,744 06	6,355,153 95	4,674,118 19	5,647,753 20	4,502,840 00	5,416,031 00
South Bend Life.....			27,116 59		17,585 18		16,189 54
Western Reserve Life.....			26,084 99		16,256 62		16,136 62
Totals.....	\$790,400 00	\$11,530,272 00	\$13,802,949 17	\$9,896,826 33	\$11,801,759 59	\$9,680,384 00	\$11,392,293 61

COMPANIES OF OTHER STATES.

Aetna Life	\$2,000,000 00	\$84,121,758 96	\$86,464,541 71	\$76,961,912 56	\$77,696,315 26	\$71,220,693 00	\$74,031,092 00
American Assurance	150,000 00	249,184 20	259,583 36	170,193 06	110,071 02	53,722 00	56,945 00
Barbire Life		15,633,836 36	16,337,240 94	14,511,641 64	15,390,433 02	14,354,232 00	15,207,119 00
Connecticut Mutual Life		66,451,931 89	65,014,041 01	61,945,071 89	63,085,263 85	60,186,848 00	60,186,848 00
Equitable Life Assurance Society	100,000 00	428,577,212 81	427,655,730 14	365,826,306 22	381,303,446 81	359,245,739 00	371,882,510 00
Equitable Life of Iowa	300,000 00	5,611,843 20	6,666,604 05	5,108,507 52	5,891,063 84	4,808,825 71	5,550,734 23
Federal Life	180,000 00	882,629 71	922,801 92	606,927 68	821,705 92	731,377 00	779,329 00
Fidelity Mutual Life		12,578,837 30	14,562,807 17	11,371,449 44	13,731,453 55	10,928,852 00	13,059,179 00
Germania Life	200,000 00	37,479,042 46	38,983,965 39	34,946,700 43	36,801,369 55	32,006,592 00	33,393,917 00
Harford Life	500,000 00	3,812,510 79	4,097,157 75	2,906,788 45	3,068,112 48	1,172,964 00	1,409,463 00
Home Life	125,000 00	19,009,550 82	19,616,059 63	17,925,951 84	19,235,418 20	17,628,121 00	18,857,776 00
John Hancock Mutual Life		42,782,949 12	48,149,626 53	38,385,243 17	43,409,165 93	36,288,053 00	41,513,975 00
Life Insurance Company of Virginia	200,000 00	2,988,289 05	3,555,772 41	2,436,595 82	3,030,306 50	2,332,125 00	2,890,307 00
Manhattan Life	100,000 00	19,013,876 09	20,051,068 46	17,981,209 17	18,318,025 40	17,793,265 00	18,174,839 00
Massachusetts Mutual Life		43,484,532 84	45,336,543 58	39,945,979 76	43,827,887 86	38,903,913 00	42,180,894 00
Metropolitan Life	2,000,000 00	176,420,015 04	186,323,803 29	160,109,536 12	184,371,904 15	154,067,708 00	180,617,602 06
Michigan Mutual Life	250,000 00	9,902,754 77	10,350,367 43	9,437,155 11	9,843,869 72	9,323,065 00	9,699,649 70
Mutual Benefit Life		105,602,138 26	111,921,322 12	97,890,966 62	107,269,969 69	95,897,157 00	102,404,872 00
Mutual Life of New York		496,086,684 58	494,307,553 03	496,086,684 58	494,307,553 03	404,306,464 00	420,315,273 00
Mutual Reserve Life		4,982,331 69	Not reported	4,877,976 16	Not reported	4,043,660 00	Not reported
North American Life	200,000 00	289,065 29	289,065 29	37,595 97	41,473 96	34,145 00	34,145 00
National Life and Accident	150,000 00	196,065 72	257,776 12	37,595 97	60,174 84	32,586 97	48,014 84
National Life of U. S. A.	1,000,000 00	7,106,512 12	8,144,180 21	5,953,531 81	7,064,251 82	5,594,651 17	6,614,509 65
National Life of Vermont		37,595,962 95	40,404,905 46	36,703,772 80	38,629,378 14	32,796,726 55	35,296,900 24
New England Mutual Life		42,826,918 80	44,182,875 18	38,824,520 39	41,159,132 85	37,903,691 85	40,089,690 00
New York Life		474,567,672 94	494,408,807 87	474,567,672 94	494,408,807 87	406,184,365 00	433,628,558 00
Northwestern Mutual Life		221,416,830 92	233,032,602 11	212,196,619 50	230,576,706 41	186,965,292 00	199,909,961 00
Ohio State Life	114,300 00	12,721,563 68	14,151,770 00	11,215,561 88	12,416,217 74	10,886,401 00	12,210,180 08
Pacific Mutual Life	1,000,000 00	83,735,661 29	89,824,029 01	78,059,017 38	86,812,217 74	68,886,401 00	75,058,967 00
Penn Mutual Life		21,963,391 65	23,664,324 94	20,951,955 00	22,734,279 00	20,728,706 00	22,429,297 00
Phoenix Mutual Life		61,636,567 56	61,039,581 59	53,134,024 00	56,202,517 65	51,883,515 00	54,208,422 00
Provident Life and Trust	1,000,000 00	9,490,253 33	Not reported	9,120,933 60	Not reported	8,848,963 00	Not reported
Provident Savings Life		127,328,903 34	145,416,546 14	106,772,065 79	130,375,246 42	102,146,450 00	118,702,866 00
Prudential	2,000,000 00	2,148,167 09	2,443,470 64	592,137 82	870,526 59	568,419 00	838,594 00
Reliance Life	1,000,000 00						
Scandia Life		666,731 82	615,553 66	442,762 19	183,749 03	432,415 00	158,495 00
Security Life of America	492,560 00	4,121,143 24	1,570,351 08	3,546,948 00	620,493 49	590,034 00	590,034 00
Security Mutual Life		29,138,062 19	29,845,723 08	27,318,347 00	4,106,015 09	3,406,266 00	3,920,476 00
State Mutual Life		53,401,726 15	44,768,667 80	47,348,761 59	28,286,361 96	25,849,244 00	27,573,846 00
Travelers					43,585,404 50	37,273,623 00	40,499,312 00

TABLE No. 11—Continued.

COMPANIES OF OTHER STATES—Continued.

INSURANCE COMPANY.	Capital Stock.	Admitted Assets.		Liabilities (Exclusive of Capital.)		Net Reserve.	
		1906.	1907.	1906.	1907.	1906.	1907.
United States Annuity and Life.....	\$286,442 37	\$55,746,942 77	\$316,851 01	\$53,900,661 79	\$50,101 17	\$45,212,921 00	\$45,451 00
Union Central Life.....	100,000 00	12,691,176 39	64,303,859 13	12,303,066 37	59,781,654 88	12,103,792 00	60,072,551 00
Union Mutual Life.....	264,000 00	8,970,441 12	13,775,598 00	8,509,249 65	13,151,766 98	8,228,553 00	12,913,554 00
United States Life.....	100,000 00	2,322,658 66	8,723,738 36	2,191,790 04	8,439,664 49	2,156,849 00	8,228,553 00
Western and Southern Life.....			2,916,339 25		2,861,594 57		2,726,367 00
Totals.....	\$13,862,302 37	\$2,845,887,201 77	\$2,959,156,729 15	\$2,662,918,393 96	\$2,804,649,733 22	\$2,401,696,651 36	\$2,438,464,716 80

SUMMARY OF LIFE COMPANIES.			
Indiana Companies.....	\$790,400 00	\$11,520,272 00	\$9,595,826 33
Companies of Other States.....	13,862,302 37	2,845,887,201 77	2,662,918,393 96
Grand Totals.....	\$14,652,702 37	\$2,857,407,473 77	\$2,672,959,678 32

Indiana Companies.....	\$9,595,826 33	\$11,801,759 59	\$9,595,394 00
Companies of Other States.....	2,662,918,393 96	2,804,649,733 22	2,401,696,651 36
Grand Totals.....	\$2,672,959,678 32	\$2,816,451,492 81	\$2,411,377,045 36

TABLE No. 12.

Showing Premium Income, Total Income, Losses Paid and Total Disbursements During 1907, as Compared with Similar Items for 1906.

INDIANA COMPANIES.

INSURANCE COMPANY.	Premium Income.		Total Income.		Losses and Endowments Paid.		Total Disbursements.	
	1906.	1907.	1906.	1907.	1906.	1907.	1906.	1907.
American Central Life.....	\$317,034 97	\$324,958 72	\$332,703 84	\$322,139 38	\$205,635 73	\$77,830 01	\$834,275 51	\$909,972 93
Anchor Life.....	11,190 70	11,190 70	.....	26,055 17	.....	None	.....	17,718 62
Commercial Life.....	14,031 43	36,698 95	40,039 81	37,767 71	1,000 00	3,300 00	7,733 12	32,189 28
Indiana National Life.....	1,337 61	100,468 55	25,923 41	218,085 58	.....	4,000 00	11,441 82	135,650 69
Indianapolis Life.....	26,653 07	73,063 81	38,508 98	74,670 81	.....	1,000 00	27,762 00	58,627 83
Intermediate Life Assurance.....	126,766 35	123,095 78	128,553 39	318,240 02	6,000 00	20,973 91	89,119 54	140,009 75
Inter-State Life.....	404,326 77	207,054 32	447,446 77	355,713 75	94,800 19	61,994 46	561,514 92	321,962 45
LaFayette Life.....	197,083 31	210,702 31	199,814 26	213,453 51	12,500 00	17,000 00	176,406 41	114,825 32
Liberal Life.....	82,347 53	64,073 84	90,115 19	70,419 30	16,000 00	11,800 00	83,357 71	52,181 43
Lincoln National Life.....	63,607 85	71,055 79	67,051 83	115,599 85	.....	6,000 00	58,128 20	51,230 14
Majestic Life Assurance.....	26,721 07	20,757 32	34,048 31	160,708 96	1,156 00	144 00	31,701 14	60,623 88
Meridian Life and Trust.....	421,876 95	397,440 30	453,392 52	438,270 47	45,424 57	39,405 23	330,955 02	279,431 52
Peoples Life.....	.....	47,312 23	.....	72,312 23	.....	1,100 00	49,151 24	.....
Reliable Life Assurance.....	58,564 47	57,324 37	60,754 50	57,968 75	2,500 00	7,000 00	54,027 72	40,882 18
Reserve Loan Life.....	681,240 25	512,306 73	755,299 40	592,331 83	42,700 00	78,723 65	556,856 26	492,760 03
State Life.....	2,742,499 94	2,624,315 76	3,005,628 71	2,941,802 23	458,969 08	528,245 43	1,863,376 46	1,855,268 32
South Bend Life.....	.....	11,158 41	.....	54,693 89	.....	None	.....	26,305 98
Western Reserve Life.....	.....	28,242 82	.....	49,070 96	.....	2,500 00	.....	23,777 75
Totals.....	\$5,664,181 57	\$5,521,422 51	\$6,226,320 12	\$6,722,521 20	\$886,675 57	\$983,416 74	\$4,706,847 97	\$4,362,650 33

TABLE No. 12—Continued.

COMPANIES OF OTHER STATES.

INSURANCE COMPANY.	Premium Income.		Total Income.		Losses and Endowments Paid.		Total Disbursements.	
	1906.	1907.	1906.	1907.	1906.	1907.	1906.	1907.
Actna Life.....	\$10,360,549 68	\$10,266,270 87	\$18,304,835 61	\$18,762,769 44	\$5,369,623 38	\$5,639,766 44	\$13,309,190 35	\$14,216,769 36
American Assurance.....	232,811 40	235,924 52	305,579 76	347,509 67	87,548 53	75,749 67	259,146 29	301,361 47
Berkshire Life.....	2,507,447 56	2,503,886 45	3,237,418 40	3,300,616 07	901,066 00	902,172 00	2,183,992 63	2,344,013 38
Connecticut Mutual Life.....	5,526,594 15	5,588,922 06	8,746,343 66	8,796,992 60	4,530,911 06	4,682,555 83	7,767,874 43	8,103,894 25
Equitable Life Assurance Society	57,285,250 18	54,431,248 14	76,854,694 30	75,160,490 61	22,767,962 95	23,696,199 19	55,726,554 75	55,971,902 86
Equitable Life of Iowa.....	1,132,941 57	1,239,908 88	1,404,800 26	1,562,478 57	168,691 63	227,028 26	659,516 76	763,380 86
Federal Life.....	4,307,540 35	4,368,774 67	5,094,375 55	5,437,673 45	83,832 37	97,014 24	352,264 07	362,886 80
Fidelity Mutual Life.....	4,206,255 32	4,351,515 10	5,511,117 59	5,227,038 38	1,364,605 45	1,318,424 44	2,983,004 61	2,838,796 10
Germania Life.....	4,940,571 29	4,955,823 49	6,655,219 77	6,693,568 27	2,442,304 79	2,754,966 74	4,683,453 51	4,840,301 45
Harford Life.....	2,181,907 93	2,126,452 60	2,332,561 47	2,268,963 84	1,681,661 29	1,404,505 41	2,050,534 42	1,906,399 58
Home Life.....	3,516,866 39	3,332,578 65	4,423,966 25	4,343,515 92	1,216,037 35	1,383,656 19	2,699,441 49	2,882,793 57
John Hancock Mutual Life.....	16,375,638 49	17,410,728 46	18,206,665 61	19,531,141 72	4,616,306 64	5,252,037 67	12,487,971 12	13,065,865 59
Life Insurance Company of Virginia.....	2,097,148 59	2,320,494 38	2,217,333 03	2,483,416 26	620,361 33	702,101 65	1,703,660 26	1,846,547 88
Manhattan Life.....	2,634,032 18	2,299,472 04	3,665,061 91	3,330,865 67	1,253,641 35	1,473,048 38	2,785,837 66	2,886,134 85
Massachusetts Mutual Life.....	7,278,640 78	7,542,252 62	9,267,091 61	9,698,320 85	2,456,406 22	2,539,440 36	5,594,678 61	5,886,372 15
Metropolitan Life.....	59,537,161 24	64,046,983 11	66,695,825 76	73,114,100 89	16,012,034 26	18,233,369 58	39,815,704 34	43,699,903 73
Michigan Mutual Life.....	1,686,258 96	1,581,025 76	2,104,318 87	2,080,376 89	868,621 00	927,069 13	1,131,966 24	1,605,501 97
Mutual Benefit Life.....	16,708,914 69	16,664,430 13	20,434,288 87	21,676,262 01	6,427,742 67	6,812,751 27	13,556,012 43	14,316,365 58
Mutual Life of New York.....	58,317,866 55	56,636,200 20	81,893,632 97	81,174,473 85	26,744,999 18	28,369,639 72	49,180,967 25	56,104,089 42
Mutual Reserve Life.....	3,877,112 14	Not reported	4,226,234 75	Not reported	1,978,451 22	Not reported	4,428,539 29	Not reported
North American Life.....	96,851 73	96,851 73	239,549 09	239,549 09	None	None	.....	164,676 66
National Life and Accident.....	667,178 44	846,476 95	676,265 06	865,341 37	211,891 96	280,462 70	622,017 26	793,006 06
National Life of U. S. A.....	1,820,518 51	1,908,251 06	2,151,436 51	2,370,655 13	321,741 90	362,572 77	1,123,443 99	1,277,631 70
National Life of Vermont.....	6,136,117 25	6,922,753 66	7,785,636 57	7,696,012 28	1,639,710 01	2,117,901 16	4,634,247 07	4,567,686 55
New England Mutual Life.....	6,102,840 77	6,814,563 39	8,064,025 60	8,916,434 61	2,581,709 90	2,803,813 16	5,429,150 90	5,741,123 65

New York Life	82,898,736 80	79,940,309 11	100,902,173 71	102,158,301 31	26,365,140 81	28,584,331 37	59,330,202 53	64,710,901 48
Northwestern Mutual Life	31,836,731 30	33,441,810 60	41,933,328 65	43,645,414 06	9,151,342 90	9,980,720 09	27,641,673 96	29,690,331 24
Ohio State Life	38,982 70	38,982 70	38,982 70	47,091 58	5,000 00	5,000 00	37,426 37	37,426 37
Pacific Mutual Life	3,677,668 07	3,718,861 37	7,086,027 70	5,214,685 55	4,988,968 55	915,024 31	3,700,013 61	3,612,867 54
Peoples Mutual Life	15,405,543 04	16,700,451 60	19,567,451 56	20,282,488 68	4,988,386 28	5,940,041 05	11,447,742 02	12,337,067 37
Phoenix Mutual Life	3,819,477 45	3,946,145 15	4,847,610 30	5,123,949 71	1,272,735 00	1,410,945 06	3,100,435 41	3,140,854 96
Provident Life and Trust	7,385,140 78	7,669,003 61	10,542,227 17	10,760,558 12	3,617,712 85	4,547,527 07	7,232,244 45	11,891,937 57
Provident Savings Life	3,526,663 44	Not reported	4,496,068 07	Not reported	1,706,630 61	Not reported	3,756,312 05	Not reported
Prudential	43,274,189 45	50,861,532 02	53,525,058 76	56,625,547 53	12,943,297 70	14,247,475 83	32,449,146 85	34,460,803 01
Reliance Life	439,781 16	537,691 72	520,893 74	632,713 55	52,122 69	58,613 41	411,376 68	401,119 43
Scandia Life	270,448 99	298,325 06	298,325 06	298,325 06	161,894 92	161,894 92	237,215 98	237,215 98
Security Life of America	344,140 22	542,265 37	405,631 06	1,047,756 12	36,996 08	34,404 60	284,921 87	434,091 59
Security Mutual Life	1,677,856 24	1,575,820 22	1,865,591 37	1,798,864 06	787,744 01	575,315 53	1,354,914 27	1,226,064 62
State Mutual Life	4,462,092 95	4,528,761 63	5,744,241 40	5,923,568 43	1,678,002 64	1,842,323 25	3,729,255 09	3,801,766 64
Travelers	5,624,373 30	5,932,317 87	7,926,331 40	8,645,957 49	2,626,914 69	2,516,148 75	4,505,032 42	4,541,369 63
United States Annuity and Life	8,968,405 79	111,127 89	11,968,079 98	123,902 76	2,427,965 02	6,164 00	6,139,276 53	104,026 01
Union Central Life	2,522,143 83	2,214,038 07	3,222,194 94	3,005,605 66	761,539 95	2,751,471 78	2,401,240 99	6,563,417 83
Union Mutual Life	1,230,496 38	1,116,707 94	1,789,868 93	1,689,256 07	759,895 01	914,464 43	1,780,688 74	1,780,688 74
United States Life	1,605,737 02	1,683,767 06	1,585,118 47	1,787,268 58	405,857 48	764,143 55	1,589,586 67	1,696,232 69
Western and Southern Life						463,447 58	1,106,024 49	1,214,073 95
Total	\$497,441,213 83	\$496,801,156 43	\$633,556,871 95	\$641,943,992 89	\$175,760,002 89	\$187,735,990 79	\$405,592,559 70	\$428,436,702 62

SUMMARY OF LIFE COMPANIES.

Indiana Companies	\$5,694,181 57	\$5,521,422 51	\$6,226,320 12	\$6,722,524 20	\$398,675 57	\$893,415 74	\$4,706,847 97	\$4,262,650 33
Companies of Other States	497,441,213 83	496,801,156 43	633,556,871 95	641,943,992 89	175,760,002 89	187,735,990 79	405,592,559 70	428,436,702 62
Grand totals	\$503,135,395 40	\$502,322,578 94	\$639,783,192 07	\$648,668,517 09	\$176,046,678 46	\$188,629,407 53	\$410,309,407 67	\$432,821,352 95

TABLE No. 13.

Showing Insurance Written and Insurance in Force for 1907, as Compared with Similar Items for 1906.

INDIANA COMPANIES.

INSURANCE COMPANY.	Insurance Written.		Insurance in Force Dec. 31.	
	1906.	1907.	1906.	1907.
Anchor Life.....		\$226,910		\$206,410
American Central Life.....	\$7,226,466	6,729,002	\$19,223,570	21,167,078
Commercial Life.....	583,500	907,800	576,500	1,299,000
Indiana National Life.....		5,110,500		4,061,500
Indianapolis Life.....	1,066,987	1,536,331	1,281,909	2,168,316
Intermediate Life Assurance				
Inter-State Life.....	1,529,260	2,352,750	2,170,760	3,869,500
La Fayette Life.....	2,139,952	963,359	9,814,369	7,180,772
Liberal Life.....	5,777,750	2,293,000	6,198,000	6,667,750
Lincoln National Life.....	578,314	638,100	2,012,014	2,101,764
	1,690,000	529,300	1,810,000	2,149,560
Majestic Life Assurance.....	842,663	2,068,497	1,186,560	1,916,761
Meridian Life and Trust.....	3,936,240	3,417,605	8,296,391	9,224,862
Peoples Life.....		1,417,250		1,604,860
Reliable Life Assurance.....	1,553,500	466,479	2,327,500	2,060,979
Reserve Loan Life.....				
State Life.....	5,216,506	1,887,913	14,631,631	13,079,684
South Bend Life.....	24,846,726	12,498,037	81,047,560	76,281,163
Western Reserve Life.....		456,800	786,000	384,800
Totals.....	\$56,986,892	\$45,367,838	\$151,403,024	\$155,602,919

COMPANIES OF OTHER STATES.

Aetna Life.....	\$35,536,745	\$33,092,871	\$264,303,426	\$273,284,432
American Assurance.....	1,474,150	1,412,904	1,651,765	2,145,931
Beckwith Life.....	4,091,249	3,781,924	65,238,767	64,910,790
Connecticut Mutual Life.....	11,468,187	12,510,341	172,509,406	176,837,606
Equitable Life Assurance Society.....	126,497,913	98,415,325	1,360,750,229	1,838,452,474
Equitable Life of Iowa.....	5,468,464	6,023,431	30,874,319	34,854,323
Federal Life.....	9,438,326	8,254,170	14,201,589	12,106,776
Fidelity Mutual Life.....	25,316,789	20,053,341	120,213,519	120,065,928
Germania Life.....	4,972,360	5,733,244	57,432,432	115,393,247
Hartford Life.....	16,712,733	10,127,475	86,307,559	68,751,077
Home Life.....	44,154,272	33,823,069	173,707,639	87,009,797
John Hancock Mutual Life.....	58,890,065	49,108,067	293,147,965	186,404,588
Life Insurance Company of Virginia.....	18,011,348	18,759,070	54,645,680	273,116,106
Manhattan Life.....	12,307,928	4,220,809	76,048,961	60,377,601
Massachusetts Mutual Life.....	25,061,535	23,134,724	206,048,331	66,447,664
Metropolitan Life.....	112,886,805	146,680,259	428,184,083	215,945,060
Michigan Mutual Life.....	288,615,043	264,369,673	1,264,684,502	487,357,555
Mutual Benefit Life.....	8,493,058	6,535,713	49,740,084	1,317,583,486
Mutual Life of New York.....	57,770,341	67,666,638	417,313,749	47,617,113
Mutual Life of New York.....	110,555,619	67,301,372	1,624,039,347	445,711,955
Mutual Reserve Life.....	11,925,168	Not reported	80,809,271	1,459,762,050
North America Life.....	4,312,360	4,942,000	4,615,763	Not reported
National Life and Accident.....	14,882,998	15,649,357	46,436,066	4,083,710
National Life of U. S. A.....	24,479,600	19,775,465	151,253,000	5,236,300
National Life of Vermont.....	23,075,683	17,364,210	174,978,543	60,066,933
New England Mutual Life.....	280,177,378	194,453,097	2,076,971,018	153,467,472
New York Life.....	116,846,088	123,559,972	829,476,522	179,511,604
Northwestern Mutual Life.....	56,931,545	1,073,250	97,069,420	2,034,196,931
Ohio State Life.....	87,399,118	25,240,349	400,893,175	890,309,692
Pacific Mutual Life.....	20,854,183	16,288,493	99,066,877	1,376,750
Peen Mutual Life.....	22,160,546	21,449,472	187,670,539	102,724,411
Phoenix Mutual Life.....	20,832,498	Not reported	96,389,445	435,292,421
Provident Life and Trust.....	100,417,216	93,756,670	473,962,715	104,722,382
Provident Savings Life.....	196,831,542	195,523,950	788,261,730	194,941,827
Prudential.....	7,240,137	8,099,706	11,716,118	Not reported
Reliance Life.....				504,761,950
				840,261,172
				15,904,900

TABLE No. 13—Continued.

COMPANIES OF OTHER STATES—Continued.

INSURANCE COMPANY.	Insurance Written.		Insurance in Force Dec. 31.	
	1906.	1907.	1906.	1907.
Scandia Life.....		\$1,210,200		\$9,819,433
Security Life of America.....	\$4,179,741	9,273,470	\$10,764,973	13,083,860
Security Mutual Life.....	12,116,940	17,987,840	32,310,374	35,473,999
State Mutual Life.....	16,079,471	11,394,037	121,009,860	123,297,444
Travelers.....		29,730,161		133,576,615
United States Annuity and Life.....		2,906,343		3,492,969
Union Central Life.....	36,368,635	3,136,283	246,136,003	263,554,609
Union Mutual Life.....	1,031,475	3,184,710	37,264,070	38,364,077
United States Life.....	2,780,416	2,423,437	27,409,423	35,146,276
Western and Southern Life.....	14,394,860	15,132,043	36,316,433	36,563,466
Totals.....	\$2,044,280,800	\$1,807,571,669	\$12,869,865,652	\$13,074,856,132
SUMMARY OF LIFE COMPANIES.				
Indiana Companies.....	\$56,986,853	\$45,337,833	\$151,403,024	\$155,602,919
Companies of Other States.....	2,044,280,800	1,807,571,669	12,869,865,652	13,074,856,132
Grand totals.....	\$2,101,267,772	\$1,852,909,502	\$13,011,268,676	\$13,230,459,051

TABLE No. 14.

Showing Business in Indiana.

INDIANA COMPANIES.

INSURANCE COMPANY.	Insurance Written.		Insurance in Force Dec. 31.		Amount Gained During Year.	
	1906.	1907.	1906.	1907.	1906.	1907.
Anchor Life.....		\$326,910		\$306,410		\$306,410
American Central Life.....	\$1,840,561	1,817,010	\$10,180,605	10,732,415	\$79,556	571,800
Commercial Life.....	583,500	907,500	576,500	1,259,000	576,500	682,500
Indiana National Life.....		4,706,000		3,692,000		3,692,000
Indianapolis Life.....	1,066,967	1,535,331	1,281,909	2,153,316	956,909	876,407
Intermediate Life Assurance.....	1,529,250	2,352,750	2,170,750	3,869,500	1,119,750	1,068,750
Inter-State Life.....	399,500	93,000	2,969,997	1,811,697	-3,826,890	-1,158,300
LaFayette Life.....	5,777,750	2,150,500	6,186,000	6,525,250	5,110,000	339,250
Liberal Life.....	578,314	629,100	2,012,014	2,161,764	-53,186	46,750
Lincoln National Life.....	1,690,000	622,800	1,810,000	1,938,550	1,278,000	128,550
Majestic Life Assurance.....	842,683	2,068,497	1,186,550	1,916,751	483,862	780,201
Meridian Life and Trust.....	2,999,240	1,826,667	7,262,891	7,325,648	1,033,353	72,357
Peoples Life.....		1,417,250	Unknown	1,529,646		1,529,646
Reliable Life Assurance.....	1,553,500	445,479	2,327,500	2,020,979	1,259,500	-306,821
Reserve Loan Life.....	1,721,575	833,219	10,370,421	10,034,588	438,910	-335,833
State Life.....	3,049,508	1,137,363	13,811,805	12,259,186	619,094	-1,552,619
South Bend Life.....		435,500		394,500		394,500
Western Reserve.....		450,800	736,000	1,056,550		322,550
Totals.....	\$23,602,348	\$23,755,676	\$62,972,942	\$71,014,350	\$9,070,408	\$7,961,398

TABLE No. 14—Continued.

COMPANIES OF OTHER STATES.

INSURANCE COMPANY.	Insurance Written.		Insurance in Force Dec. 31.		Amount Gained During Year.	
	1906.	1907.	1906.	1907.	1906.	1907.
Aetna Life.....	\$659,981	\$963,906	\$9,869,136	\$10,076,932	\$27,326	\$217,846
American Assurance.....	55,846	29,066	18,090	35,290	18,090	17,190
Bethlehem Life.....	67,000	74,500	811,144	840,614	-8,500	29,470
Connecticut Mutual Life.....	501,511	388,068	4,294,321	4,224,351	41,961	30,080
Equitable Life Assurance Society.....	1,587,761	1,621,900	16,505,286	16,306,927	-1,409,106	-199,369
Equitable Life of Iowa.....	337,925	254,422	1,887,127	2,060,688	251,454	173,361
Federal Life.....	1,066,660	68,074	2,915,628	2,433,022	-32,460	-482,536
Fidelity Mutual Life.....	300,163	196,224	1,564,048	1,638,775	96,669	4,727
Germania Life.....	10,800	None	738,919	686,214	-41,673	-53,706
Harford Life.....	363,002	427,381	2,097,978	2,182,011	-129,628	84,333
Home Life.....	57,036	118,484	943,046	963,101	-49,524	20,063
John Hancock Mutual Life.....	1,664,297	909,626	10,145,325	10,224,644	606,973	79,119
Life Insurance Company of Virginia.....	108,378	108,091	872,647	408,122	17,367	32,475
Manhattan Life.....	386,918	1,027,929	2,378,660	2,722,319	257,787	843,729
Massachusetts Mutual Life.....	211,860	146,820	1,926,463	1,601,266	-326,207	-326,207
Metropolitan Life.....	711,463	666,580	5,263,302	5,424,700	213,744	216,366
Michigan Mutual Life.....	2,376,360	3,030,497	8,964,296	9,967,294	502,369	1,002,908
Mutual Benefit Life.....	9,376,639	7,443,834	30,486,643	31,889,463	1,766,636	1,450,820
Mutual Life of New York.....	1,261,365	1,196,657	2,391,201	2,221,623	-66,084	-69,373
Mutual Reserve Life.....	1,597,237	1,067,631	6,843,627	6,232,691	583,947	860,264
North American Life.....	41,231	728,464	29,664,611	26,067,637	-1,861,620	1,866,614
National Life and Accident.....	544,440	759,000	274,840	622,000	-46,680	622,000
National Life of U. S. A.....	113,119	296,400	287,440	287,440	-11,909	108,953
National Life of Vermont.....	606,313	132,614	3,866,960	4,100,769	252,111	213,789
New England Mutual Life.....	523,943	436,921	6,814,126	6,962,268	217,369	136,163

New York Life.....	1,735,850	1,426,745	30,653,518	29,211,490	-2,835,861	-1,442,028
Northwestern Mutual Life.....	1,933,760	2,029,500	21,519,301	22,086,314	840,208	518,913
Ohio State Life.....	88,683	46,500		39,600		39,600
Pacific Mutual Life.....	518,115	71,667	335,816	264,600	-24,537	28,964
Penn Mutual Life.....		381,141	4,731,328	4,076,326	41,847	-45,002
Phoenix Mutual Life.....	274,130	532,750	1,726,114	2,093,595	145,557	367,481
Provident Life and Trust.....	192,634	318,268	2,224,297	2,459,665	103,868	225,368
Provident Savings Life.....	694,824	Not reported	3,231,610	Not reported	-337,240	Not reported
Prudential.....	3,782,840	3,426,623	14,383,142	15,535,102	1,034,116	1,241,990
Reliance Life.....	10,205,844	10,033,970	36,240,873	38,385,655	3,126,187	3,144,812
	2,000	8,900	6,000	14,800		8,900
Scandia Life.....		25,368		115,368		115,368
Security Mutual Life.....	117,224	51,449	418,831	382,705	-94,012	-36,116
Security Life of America.....		2,002,070		2,816,210		
State Mutual Life.....	244,121	285,907	1,351,955	1,445,347	-33,069	113,362
Travelers.....	769,727	440,565	2,273,774	2,418,394	436,449	143,020
United States Annuity and Life.....		255,511		230,166		230,166
Union Central Life.....	816,012	765,125	10,338,677	10,431,028	161,827	72,351
Union Mutual Life.....	495,650	26,664	696,947	570,222	369,839	-126,725
United States Life.....	158,723	118,895	1,005,866	951,141	-70,777	-54,755
Western and Southern Life.....	1,704,625	1,619,052	1,680,009	2,029,711	522,451	349,702
Total.....	\$49,107,894	\$46,391,549	\$286,636,963	\$298,861,650	\$3,634,028	\$11,362,438

SUMMARY OF LIFE COMPANIES.

Indiana Companies.....	\$23,602,348	\$23,755,676	\$62,972,912	\$71,014,350	\$9,070,408	\$7,991,298
Companies of Other States.....	49,107,894	46,391,549	296,526,963	288,861,650	3,634,028	11,362,438
Grand Totals.....	\$72,710,242	\$70,147,225	\$349,499,905	\$359,876,000	\$12,704,436	\$19,313,836

TABLE No. 15.

Premiums Received, Losses Incurred and Losses Paid in Indiana During 1907, as Compared with Similar Items for 1906.

INDIANA COMPANIES.

	Premiums Received.		Losses Incurred.		Losses Paid.	
	1906.	1907.	1906.	1907.	1906.	1907.
Anchor Life...	\$229,655 70	\$11,180 70		None		None
American Central Life...	334,619 19	334,619 19	\$45,000 00	\$29,907 00	\$42,702 00	\$29,907 00
Commercial Life...	14,031 43	37,084 04	6,000 00	12,000 00	1,000 00	3,300 00
Indiana National Life...	1,337 61	91,257 31		7,500 00		4,000 00
Indianapolis Life...	26,653 07	73,063 81		2,000 00		1,000 00
Intermediate Life Assurance...	128,766 35	123,045 78	6,000 00	19,615 00	6,000 00	19,615 00
Inter-State Life...	202,374 67	153,739 80	81,353 60	16,700 00	85,353 60	16,700 00
LaFayette Life...	188,186 61	213,390 40	12,500 00	17,000 00	12,500 00	12,500 00
Liberal Life...	82,847 53	64,073 64	17,000 00	10,000 00	16,000 00	13,500 00
Lincoln National Life...	63,697 55	67,349 34		6,000 00		6,000 00
Majestic Life Assurance...	26,721 07	20,767 22	1,156 00	144 00	1,156 00	144 00
Meridian Life and Trust...	406,165 91	356,359 49	60,924 57	31,905 23	45,424 57	33,405 23
Peoples Life...		47,312 23		1,100 00		1,100 00
Reliable Life Assurance...	58,564 47	57,324 37	2,500 00	10,000 00	2,500 00	7,000 00
Reserve Loan Life...	306,300 12	306,307 94	42,200 00	63,500 00	39,700 00	61,000 00
State Life...	461,760 73	381,270 16	113,739 36	99,704 00	106,039 10	101,704 00
South Bend Life...		11,158 41		None		None
Western Reserve Life...		28,242 82		25,000 00		25,000 00
Total...	\$2,364,693 12	\$2,376,616 77	\$412,373 56	\$351,075 23	\$358,438 27	\$388,376 23

COMPANIES OF OTHER STATES

Aetna Life...	\$337,491.38	\$351,540.42	\$150,077.00	\$202,129.00	\$151,184.00	\$201,346.00
American Assurance...	1,687.87	2,234.15	20.00	466.70	20.00	446.70
Berkshire Life...	25,202.26	26,864.32	16,671.00	5,000.00	16,071.00	5,000.00
Connecticut Mutual Life...	131,991.48	134,479.30	132,473.00	108,720.00	130,814.00	117,960.20
Equitable Life Assurance Society...	534,614.88	553,060.11	189,482.00	166,503.00	183,806.00	169,382.00
Equitable Life of Iowa...	65,556.54	70,508.36	11,996.13	3,565.37	12,996.00	3,010.01
Federal Life...	52,926.13	55,413.63	29,951.25	18,704.00	28,404.16	16,647.09
Fidelity Mutual Life...	23,879.99	22,143.99	6,712.00	27,574.00	6,712.00	20,574.00
Germania Life...	85,612.46	81,346.56	19,342.00	18,362.22	23,217.00	15,523.36
Hartford Life...	38,092.15	35,598.04	27,945.79	18,427.86	27,676.00	18,500.00
Home Life...	330,611.81	340,601.82	47,418.00	44,650.00	24,595.79	20,927.86
Life Insurance Co. of Virginia...	109,328.15	122,536.21	22,195.77	26,504.41	47,418.00	43,660.00
Manhattan Life...	65,069.85	55,344.21	23,334.00	19,420.00	22,233.27	26,738.41
Massachusetts Mutual Life...	171,708.86	175,060.64	47,891.00	58,185.00	22,334.00	20,320.00
Metropolitan Life...	1,360,200.00	1,439,210.41	301,937.00	316,011.63	43,891.00	60,172.00
Michigan Mutual Life...	75,279.26	71,146.96	121,885.80	11,236.23	286,041.00	319,396.80
Mutual Benefit Life...	290,649.50	303,786.84	147,951.00	126,851.00	21,896.80	11,538.23
Mutual Life of New York...	960,632.32	902,218.35	306,196.36	362,419.37	139,076.00	132,933.00
Mutual Reserve Life...	44,014.40	Not reported	14,303.76	Not reported	292,725.88	406,324.85
North American Life...	48,445.50	16,766.50	14,999.88	None	17,065.00	Not reported
National Life and Accident...	14,012.00	56,270.50	6,171.69	2,704.00	14,999.88	19,804.77
National Life of U. S. A...	Not reported	16,967.73	41,000.00	34,225.00	3,771.00	4,404.69
National Life of Vermont...	236,178.37	145,164.87	73,416.00	106,405.00	43,000.00	38,523.00
New England Mutual Life...	1,045,357.77	280,064.63	300,301.91	303,415.70	72,416.00	94,396.00
New York Life...	689,199.00	998,992.18	246,870.00	346,627.00	282,178.14	311,571.43
Northwestern Mutual Life...	11,845.81	703,720.32	12,133.00	1,081.00	327,713.00	327,713.00
Ohio Life...	166,879.74	13,282.51	60,035.00	74,968.66	None	None
Pacific Mutual Life...	60,178.98	23,598.32	23,598.00	20,010.40	13,474.00	2,081.00
Penn Mutual Life...	94,598.73	83,289.56	15,635.00	17,120.00	55,147.00	79,968.66
Phoenix Mutual Life...	94,397.46	Not reported	46,095.00	Not reported	23,598.00	20,010.40
Provident Life and Trust...	1,834,569.04	1,974,465.16	383,967.04	428,346.48	18,120.00	18,120.00
Prudential...	338.27	643.75	None	None	48,048.00	Not reported
Reliance Life...	2,610.55	97,097.55	10,662.02	5,000.00	366,249.51	424,123.23
Scandia Life...	12,229.04	12,360.70	16,592.06	15,812.22	None	None
Security Life of America...	44,477.18	52,218.34	14,346.56	36,079.40	1,469.34	1,469.34
State Mutual Life...	70,715.62	71,222.93	None	None	5,000.00	5,000.00
Travelers...					15,812.22	15,812.22
					16,592.06	16,592.06
					7,346.56	38,409.40

TABLE No. 15—Continued.

COMPANIES OF OTHER STATES—Continued.

INSURANCE COMPANY.	Premiums Received.		Losses Incurred.		Losses Paid.	
	1906.	1907.	1906.	1907.	1906.	1907.
United States Annuity and Life.....	\$4,030 79					None
Union Central Life.....	\$287,212 48	281,541 70	\$81,167 74	\$86,579 59	\$78,807 74	\$91,741 59
Union Mutual Life.....	27,997 82	25,442 57	3,000 00	10,015 07	2,000 00	10,096 49
United States Life.....	35,613 00	33,046 17	12,000 00	25,612 50	12,000 00	24,612 50
Western and Southern Life.....	74,474 83	93,425 52	16,886 07	22,284 29	16,886 07	22,284 29
Totals.....	\$9,575,173 51	\$8,705,969 99	\$3,078,246 84	\$3,136,188 77	\$2,853,847 19	\$3,155,946 75

SUMMARY OF LIFE COMPANIES.					
Indiana Companies.....	\$2,394,593 12	\$2,376,616 77	\$412,373 56	\$388,436 27	\$338,375 23
Companies of Other States.....	9,575,173 51	8,705,969 99	3,078,246 84	2,853,847 19	3,155,946 75
Grand Totals.....	\$11,939,766 63	\$11,082,486 76	\$3,490,730 40	\$3,212,283 46	\$3,494,321 98

STATISTICAL TABLES
OF
ASSESSMENT LIFE AND ACCIDENT
ASSOCIATIONS
OF
INDIANA AND OTHER STATES
DOING BUSINESS IN INDIANA.

DECEMBER 31, 1907.

TABLE No. 16.

Showing Payments Made by Members, Total Income, Payments to Members and Total Disbursements for 1907, as Compared with Similar Items for 1906, of Assessment Life and Accident Associations, Authorized to do Business in Indiana.

LIFE ASSOCIATIONS OF INDIANA.

ASSOCIATION.	Paid by Members		Total Income.		Paid to Members.		Total Disbursements.	
	1906.	1907.	1906.	1907.	1906.	1907.	1906.	1907.
Great Western Life.....	\$8,504 01	\$2,455 76	\$12,183 79	\$2,455 76		None	\$7,104 20	\$2,406 87
Hamilton National Life.....		14,645 36		14,645 36		None		11,437 38
Indiana Life Endowment.....	3,281 00	13,958 50	3,881 00	19,458 50		\$814 00	3,170 60	15,445 99
Union Life Insurance Co.,.....		7,337 85		7,337 85		670 18		6,039 00
Western Life Annuity Co.,.....		7,298 00		7,298 00		None		5,975 19
Totals.....	\$11,785 01	\$45,095 47	\$16,064 79	\$51,195 47		\$1,484 18	\$10,274 80	\$41,304 43

LIFE ASSOCIATIONS OF OTHER STATES.

Bankers Life.....	\$3,561,506 51	\$3,904,548 73	\$3,983,282 71	\$4,371,752 20	\$1,726,845 96	\$2,166,522 65	\$2,501,901 68	\$2,968,369 15
Merchants Life.....	207,939 47	382,198 34	217,283 15	404,884 87	103,266 59	152,876 41	178,924 06	317,913 42
National Life.....	111,809 72	174,485 15	113,953 60	177,684 10	27,960 00	52,166 00	89,531 34	161,157 68
Western Life Indemnity Co.,.....		328,224 98		342,342 36		258,232 98		340,677 16
Totals.....	\$3,881,255 70	\$4,789,457 20	\$4,314,489 46	\$5,296,263 55	\$1,858,092 55	\$2,629,797 04	\$2,770,357 06	\$3,768,117 41

ACCIDENT ASSOCIATIONS OF INDIANA.

American Miners.....	\$2,343 05	\$21,966 53	\$11,682 68	\$42,422 80	\$345 60	\$7,233 13	\$6,169 14	\$39,694 06
Central Mutual.....	17,793 36	21,576 87	20,688 35	22,510 27	3,794 62	6,167 70	19,176 85	18,865 81
Fort Wayne Mercantile.....	10,419 50	10,910 40	10,499 50	11,010 40	5,370 04	6,869 47	9,871 82	11,208 27
Home Accident and Health.....	32,422 64	46,776 99	32,422 64	46,782 74	10,010 68	12,061 82	32,701 48	43,293 05
Hoosier Casualty Co.,.....		14,316 98		18,017 81		2,037 28		15,444 66

Industrial Sick and Accident Co.	1,919 00	1,921 00	861 80		1,913 27
Indiana Benefit.	2,478 19	2,715 19	613 56		2,760 66
Indiana Casualty.	4,719 50	6,685 35	5,721 80	564 93	5,906 99
Indiana Travelers Accident.	18,103 50	21,282 80	18,663 80	1,424 63	16,007 66
North American Benefit Ass'n.	4,972 05		6,272 05	9,460 26	6,420 88
Totals	\$91,965 59	\$106,805 71	\$176,057 26	\$30,970 76	\$160,464 91

ACCIDENT ASSOCIATIONS OF OTHER STATES.

Brotherhood Accident.	\$154,048 21	\$130,848 96	\$154,363 62	\$77,907 97	\$146,970 68	\$152,789 96
Fidelity Accident and Protective.	71,630 62	51,451 42	71,815 62	15,094 35	50,241 15	48,196 10
Imperial Casualty.	27,923 27	57,462 96	31,473 62	13,114 38	67,590 04	32,086 45
Loyal Protective.	444,683 50	407,577 70	528,379 33	226,799 74	387,307 53	416,647 78
Maenon Protective.	103,287 25	104,972 50	129,390 94	40,189 00	91,042 03	116,050 44
Michigan Home and Hospital.	13,450 14	13,520 14	9,921 32	3,491 00	13,595 64	10,018 55
National Accident.	66,233 82	68,909 87	46,835 00	16,320 88	64,789 61	61,798 87
Red Men's Fraternal Accident.	39,118 58	39,368 20	44,067 70	21,077 60	38,786 43	43,921 85
Travelers' Protective Association of America.	370,557 00		377,354 93			372,401 62
United States' Accident.	65,179 98	49,269 52	65,364 39	11,644 90	48,726 49	47,238 03
Workmen's Mutual Protective.	45,719 95	35,481 13	49,058 30	11,604 36	35,205 70	45,896 17
Woodmen's Accident.	204,111 74	198,127 04	209,354 69	120,578 49	179,531 01	190,726 84
Totals	\$1,140,727 39	\$1,159,929 36	\$1,727,829 50	\$566,024 56	\$1,119,866 24	\$1,578,125 76

SUMMARY OF ASSESSMENT ASSOCIATIONS.

Life Associations of Indiana.	\$45,095 47	\$16,064 79	\$51,195 47	\$1,838,092 55	\$10,274 80	\$41,204 43
Life Associations of Other States.	4,789,457 20	4,314,489 46	5,296,263 55	2,629,797 04	2,770,357 04	3,798,117 41
Accident Associations of Indiana.	147,739 96	105,805 71	176,037 26	92,665 54	92,665 54	160,464 91
Accident Associations of Other States.	1,617,597 39	1,159,929 36	1,727,829 50	566,024 56	1,119,866 24	1,578,125 76
Grand totals	\$6,000,490 02	\$5,596,289 32	\$7,251,345 78	\$2,455,087 87	\$3,993,163 66	\$6,578,012 51

TABLE No. 17.

Showing Admitted Assets, Liabilities, Insurance Written and Insurance in Force for 1907, as Compared with Similar Items for 1906.

LIFE ASSOCIATIONS OF INDIANA.

ASSOCIATION.	Admitted Assets.		Liabilities.		Insurance Written.		Insurance in Force Dec. 31.	
	1906.	1907.	1906.	1907.	1906.	1907.	1906.	1907.
Great Western Life	\$5,079 00	\$5,483 78		None	\$306,000 00	\$144,500 00	\$306,000 00	\$319,000 00
Hamilton National Life		3,207 08		\$2,190 80		287,500 00		287,500 00
Indiana Life Endowment	710 00	4,027 80	\$707 80	527 00	50,000 00	114,800 00	29,100 00	274,000 00
Colon Life Insurance Co.		1,238 80		None		None		276,488 00
Western Life Annuity Co.		1,322 81		72 00		1,985,000 00		1,190,000 00
Total	\$5,789 00	\$16,220 42	\$707 80	\$2,795 80	\$446,000 00	\$2,531,800 00	\$425,100 00	\$2,146,086 00

LIFE ASSOCIATIONS OF OTHER STATES.

Bankers Life	\$8,868,853 08	\$11,720,404 06	\$140,883 40	\$168,836 00	\$51,428,000 00	\$54,298,000 00	\$291,748,000 00	\$330,238,000 00
Mercantile Life	213,192 36	235,393 40	9,000 00	16,000 00	4,466,000 00	12,872,000 00	17,414,000 00	27,428,000 00
Western Life	57,547 49	282,801 16	22,579 41	21,275 71	4,246,500 00	6,344,500 00	7,058,000 00	11,347,500 00
Western Life Indemnity Co.		266,965 09		107,479 91		3,590,525 00		7,760,067 00
Total	\$9,139,593 93	\$12,505,564 31	\$172,462 81	\$313,591 62	\$60,139,500 00	\$76,905,025 00	\$316,220,000 00	\$376,773,567 00

ACCIDENT ASSOCIATIONS OF INDIANA.

American Miners	\$6,513 54	\$4,036 43		\$250 00	\$489,500 00	\$2,469,000 00	\$331,000 00	\$1,013,000 00
Central Mutual	- 2,154 94	2,347 58		None	283,407 00	232,424 00	431,834 00	500,668 00
Fort Wayne Mercantile	2,987 94	2,770 07	\$23 73	None	895,000 00	915,000 00	5,245,000 00	5,445,000 00
Home Accident and Health	5,093 63	7,062 74	418 00	533 00	718,650 00	965,792 00	607,800 00	660,747 00
Hooder Casualty Co.		2,573 15		404 74		2,328,000 00		1,217,000 00

Industrial Sick and Accident Co.	5,697 70	6,634 23	66 90	60,000 00	328,014 00	31,400 00
Indiana Benefit	2,338 66	2,146 66	65 00	200,000 00	275,960 00	288,310 00
Indiana Travelers Accident	22,484 69	26,460 63	149 47	2,476,000 00	218,000 00	200,800 00
North American Benefit Association		73 15	None		10,490,000 00	11,970,000 00
Total	\$46,249 10	\$53,103 66	\$987 10	\$5,123 087 00	\$10,299,643 00	\$21,975,485 00

ACCIDENT ASSOCIATIONS OF OTHER STATES.

Brotherhood Accident	\$40,414 53	\$40,902 73	\$4,780 00	\$438,700 00	\$453,700 00	\$1,288,900 00
Fidelity Accident and Protective	5,879 22	10,048 74	3,000 00	1,304,560 00	1,038,050 00	1,440,900 00
Imperial Casualty	7,014 85	4,888 06	240 00	1,641,000 00	966,000 00	515,400 00
Loyal Protective	82,079 32	111,976 97	11,615 06	3,413,300 00	3,528,150 00	12,781,700 00
Masonic Protective	86,389 23	98,519 73	549 90	364,900 00	318,000 00	1,000,200 00
Michigan Home and Hospital	2,450 18	2,382 96	None	61,020 00	85,920 00	82,260 00
National Accident	78,266 92	66,372 76	13,015 82	4,968,800 00	6,081,400 00	10,363,650 00
Red Men's Fraternal Accident	17,067 17	17,963 99	2,014 75	968,000 00	1,081,600 00	1,887,900 00
Travelers Protective Association of America		260,379 24	83,689 92		45,230,000 00	182,680,000 00
United States Accident	8,960 83	7,144 52	820 00	1,145,800 00	1,335,400 00	1,076,482 00
Workmen's Mutual Protective	3,527 40	4,472 13	1,060 00	757,600 00	781,800 00	1,485,400 00
Woodmen's Accident	147,269 39	171,015 92	13,649 00	5,081,750 00	5,322,800 00	14,636,000 00
Total	\$479,219 04	\$765,938 73	\$134,455 45	\$20,135,420 00	\$66,614,740 00	\$228,178,792 00

SUMMARY OF ASSESSMENT ASSOCIATIONS.

Life Associations of Indiana	\$5,789 69	\$16,220 42	\$2,795 80	\$446,000 00	\$2,531,800 00	\$2,146,085 00
Life Associations of Other States	9,139,583 53	12,595,564 31	313,491 62	60,139,500 00	76,905,025 00	376,773,587 00
Accident Associations of Indiana	48,249 10	53,103 66	1,319 64	5,123 087 00	10,299,643 00	21,975,485 00
Accident Associations of Other States	479,219 04	785,938 73	134,555 45	20,035,420 00	66,614,740 00	228,178,792 00
Grand Totals	\$9,670,851 36	\$13,370,825 12	\$452,162 51	\$85,843,977 00	\$156,321,208 00	\$629,073,929 00

TABLE No. 18.

Showing Business in Indiana.

LIFE ASSOCIATIONS OF INDIANA.

ASSOCIATIONS.	Insurance Written.		Insurance in Force Dec 31.		Amount Gained During Year	
	1906.	1907.	1906.	1907.	1906.	1907.
Great Western Life.....	\$396,000	\$144,500	\$396,000	\$319,000	\$396,000	\$77,000
Hamilton National Life.....		287,500		287,500		287,500
Indiana Life Endowment.....	50,000	114,800	29,100	73,100	29,100	44,000
Union Life Insurance Co.....		276,455		276,455		276,455
Western Life Annuity Co.....		1,955,000		1,190,000		1,190,000
Totals.....	\$446,000	\$2,808,255	\$425,100	\$2,146,055	\$425,100	\$1,720,955

LIFE ASSOCIATIONS OF OTHER STATES.

Bankers Life.....	\$3,622,000	\$3,264,000	\$8,916,000	\$11,018,000	\$2,008,000	\$2,102,000
Merchants Life.....	164,000	290,000	164,000	318,000	164,000	164,000
National Life.....	1,057,500	1,069,000	1,547,500	2,155,500	759,500	608,000
Western Life Indemnity Co.....		5,000		89,360		89,360
Totals.....	\$4,843,500	\$4,649,000	\$10,627,500	\$13,580,860	\$3,531,500	\$3,953,360

ACCIDENT ASSOCIATIONS OF INDIANA.

American Miners.....	\$485,500	\$1,010,000	\$229,000	\$938,000	\$229,000	\$609,000
Central Mutual.....	283,407	282,424	431,834	500,668	76,124	68,834
Fort Wayne Mercantile.....	Not reported	915,000	Not reported	5,445,000	Not reported	5,445,000
Home Accident and Health.....	667,600	826,667	356,000	1,534,190	9,760	176,190
Hoosier Casualty Co.....		2,307,000		1,196,000		1,196,000

Industrial Sick and Accident Co.	328,814	31,160	46,680	31,490
Indiana Benefit	33,553	288,310	12,341	12,341
Indiana Casualty		200,800	17,800	17,800
Indiana Travelers Accident		11,970,000	450,000	1,480,000
North American Benefit Association	25,260	18,800		18,800
Totals	\$4,103,007	\$21,122,928	\$919,064	\$9,029,525

ACCIDENT ASSOCIATIONS OF OTHER STATES.

Brotherhood Accident	\$1,500	\$8,100	—83,000	—81,900
Fidelity Accident and Protective	251,150	198,300	93,000	62,500
Imperial Casualty	283,200	59,000	18,800	15,800
Loyal Protective	306,950	822,300	111,750	8,750
Masonic Protective	1,200	16,700	700	16,000
Michigan Home and Hospital	18,780	16,140	—7,080	—1,820
National Accident	333,800	457,400	76,800	76,800
Red Men's Fraternal Accident	177,800	220,000	47,300	—15,850
Travelers Protective Association of America		29,900,000		29,900,000
United States Accident	12,400	7,400	1,200	—100
Workmen's Mutual Protective	287,000	307,600	168,600	97,000
Woodmen's Accident	16,500	85,500	—50,900	—18,800
Totals	\$1,680,280	\$32,068,590	\$422,670	\$138,980

SUMMARY OF ASSESSMENT ASSOCIATIONS

Life Associations of Indiana	\$446,000	\$2,808,285	\$425,100	\$1,720,965
Life Associations of Other States	4,843,500	4,049,000	3,581,500	\$2,963,260
Accident Associations of Indiana	4,103,007	8,503,518	12,122,928	9,029,525
Accident Associations of Other States	1,680,280	10,968,960	1,969,710	30,138,960
Grand Totals	\$11,082,800	\$28,949,493	\$25,115,713	\$43,842,860

TABLE No. 19.

Payments by Members, Losses Incurred and Losses Paid in Indiana During 1907, as Compared with Similar Items for 1906.

LIFE ASSOCIATIONS OF INDIANA.

ASSOCIATIONS.	Paid by Members.		Losses Incurred		Losses Paid.	
	1906.	1907.	1906.	1907.	1906.	1907.
Great Western Life	\$8,504 01	\$2,455 76		None		None
Hamilton National Life		14,645 36		None		None
Indiana Life Endowment	3,281 00	13,968 50		\$814 00		\$814 00
Union Life Insurance Co.		7,337 55		670 18		670 18
Western Life Annuity Co.		5,458 00		None		None
Totals	\$11,785 01	\$43,855 47		\$1,484 18		\$1,484 18

LIFE ASSOCIATIONS OF OTHER STATES.

Backers Life	\$69,955 17	\$82,004 91	\$36,000 00	\$58,000 00	\$22,000 00	\$56,000 00
Merchants Life		1,997 95		None		None
National Life	10,523 67	22,733 80	10,750 00	18,000 00	5,750 00	18,000 00
Western Life Indemnity Co.		4,150 85		3,273 55		2,856 96
Totals	\$70,478 84	\$110,887 01	\$46,750 00	\$76,273 55	\$27,750 00	\$74,856 96

ACCIDENT ASSOCIATIONS OF INDIANA.

American Miners	\$2,324 05	\$14,019 39	\$341 06	\$4,449 16	\$341 06	\$4,449 16
Central Mutual	17,793 39	21,975 87	3,782 32	6,129 05	3,782 32	6,129 05
East Wayne Mercantile	Not reported	7,145 00	Not reported	2,245 65	Not reported	2,245 65
Home Accident and Health	16,456 75	28,119 54		8,717 30	6,925 40	8,717 30
Honover Casualty Co.		4,975 06		2,439 02		2,026 26

Industrial Sick and Accident Co.	1,910 00	1,158 15	888 15
Indiana Benefit.	2,307 69	564 93	613 56
Indiana Casualty.	3,300 35	1,395 06	927 00
Indiana Travelers Accident.	30,955 00	8,285 44	8,285 44
North American Benefit Association.	4,972 05	598 10	658 10
Totals.	\$63,198 20	\$36,112 68	\$35,409 27

ACCIDENT ASSOCIATIONS OF OTHER STATES.

Brotherhood Accident.	\$1,375 00	\$1,151 24	\$1,306 24	\$1,164 63
Fidelity Accident and Protective.	4,169 60	1,262 28	1,262 28	3,269 74
Imperial Casualty.	1,204 00	224 18	1,249 62	1,249 62
Loyal Protective.	25,215 50	12,703 75	14,512 35	16,384 25
Masonic Protective.	54 50	40 00	538 00	500 00
Michigan Home and Hospital.	3,594 33	806 46	903 21	803 21
National Accident.	1,018 00	384 47	384 40	383 69
Red Men's Fraternal Accident.	5,068 00	2,580 38	3,438 20	3,373 10
Travelers Protective Association of America.				
United States Accident.	331 40	194 19	31,200 83	34,163 07
Workmen's Mutual Protective.	9,644 67	4,717 27	53 49	53 49
Woodmen's Accident.	1,511 13	1,015 62	8,637 88	8,637 88
Totals.	\$53,176 13	\$25,049 84	\$65,682 04	\$71,000 35

SUMMARY OF ASSESSMENT ASSOCIATIONS.

Life Associations of Indiana.	\$11,785 01	\$43,935 47	\$1,494 18
Life Associations of Other States.	70,478 84	110,897 01	74,856 96
Accident Associations of Indiana.	63,198 20	108,453 82	35,409 27
Accident Associations of Other States.	53,176 13	126,505 94	71,000 35
Grand totals.	\$198,638 18	\$387,792 24	\$182,750 76

STATISTICAL TABLES

OF

FRATERNAL ASSOCIATIONS

OF

INDIANA AND OTHER STATES

DOING BUSINESS IN INDIANA.

DECEMBER 31, 1907.

TABLE No. 20.

Showing Payments Made by Members, Total Income, Payments to Members and Total Disbursements for 1907 as Compared with Similar Items for 1906, of Fraternal Beneficiary Associations Authorized to do Business in Indiana.

ASSOCIATIONS OF INDIANA.

ASSOCIATIONS.	Paid by Members.		Total Income.		Paid to Members.		Total Disbursements.	
	1906.	1907.	1906.	1907.	1906.	1907.	1906.	1907.
Catholic Benevolent League.....	\$7,491 97	\$7,329 03	\$7,839 02	\$7,875 18	\$1,000 00	\$5,260 00	\$1,761 55	\$6,166 06
Home Defenders.....	10,239 47	15,353 65	10,636 94	16,361 75	2,835 02	6,588 23	9,932 44	13,490 66
L. O. Foresters of America.....	24,576 80	28,134 06	25,205 76	29,013 94	12,000 00	13,000 00	16,026 99	16,876 99
L. O. Knights of Pythias.....	13,492 90	11,493 30	13,492 90	13,276 79	11,250 00	10,760 00	11,250 00	10,760 00
Knights and Ladies of Honor.....	1,613,097 52	1,634,173 53	1,633,620 61	1,655,265 27	1,269,374 87	1,512,370 64	1,654,600 18	1,696,604 44
Tribe of Ben Hur.....	1,130,516 00	1,214,366 95	1,159,643 32	1,251,321 81	\$71,122 03	\$74,706 57	1,067,910 96	1,094,029 73
Total	\$2,799,404 66	\$2,910,340 52	\$2,860,661 15	\$2,972,114 74	\$2,297,581 92	\$2,422,661 44	\$2,661,802 44	\$2,827,906 90

ASSOCIATIONS OF OTHER STATES.

Ancient Order of Gleaners.....	\$293,704 18	\$327,468 46	\$299,897 36	\$335,977 30	\$292,672 31	\$236,893 89	\$285,412 00	\$300,542 37
Brotherhood of American Yeomen.....	617,089 45	1,013,257 86	648,957 68	1,060,774 61	471,571 04	601,036 10	663,726 93	821,675 23
Catholic Benevolent Legion.....	907,445 16	860,496 17	912,456 49	861,473 83	736,715 69	824,053 54	704,422 74	931,755 47
Catholic Knights of America.....	743,515 45	716,527 76	779,052 42	732,565 73	637,265 53	701,004 21	660,896 43	742,913 21
Catholic Order Foresters.....	1,400,616 58	1,414,496 54	1,468,645 07	1,466,416 90	1,104,153 33	1,163,836 36	1,206,777 90	1,247,867 37
Court of Honor.....	1,003,508 97	1,006,160 10	1,041,932 87	1,036,279 97	536,152 78	628,483 97	714,074 27	770,070 61
Fraternal Aid.....	465,076 54	474,574 49	470,088 70	584,965 58	315,694 15	319,344 55	285,002 34	366,240 19
L. O. Foresters.....	3,760,983 37	3,893,524 98	4,132,416 53	4,333,340 48	2,416,812 54	2,761,633 43	2,929,711 38	3,206,747 33
L. O. Heptaslopha.....	1,406,284 30	1,449,364 95	1,432,926 66	1,480,966 64	1,219,006 32	1,207,807 03	1,336,978 30	1,432,435 92
Insurance Dept. Knights of Pythias.....	1,903,451 53	2,433,221 24	2,342,643 96	2,510,504 02	1,593,269 80	1,662,737 00	1,963,540 66	2,117,023 36

Knight and Ladies of Security...	927,354 86	1,064,260 16	970,797 71	1,117,200 67	620,218 88	714,803 88	802,819 36	938,456 37
Knight of Columbus.....	766,521 12	883,621 20	856,819 35	976,972 15	338,521 07	433,501 74	538,797 56	616,983 81
Knight of Honor.....	2,686,206 58	2,631,832 84	2,691,012 00	2,691,012 00	2,687,818 70	2,646,890 00	2,686,270 64	2,689,313 40
Knight of Macabees.....	4,642,585 20	4,563,456 38	4,624,539 43	4,624,539 43	4,627,049 61	4,627,049 61	4,627,049 61	4,627,049 61
Knight of Modern Macabees.....	1,362,311 60	1,369,313 60	1,439,029 33	1,376,637 75	1,162,969 38	1,227,930 91	1,371,505 60	1,389,936 40
Ladies of Macabees.....	1,510,620 26	1,538,296 39	1,583,642 21	1,645,882 20	687,961 96	757,443 72	915,621 04	1,044,977 32
Ladies of Modern Macabees.....	635,466 05	633,436 38	655,363 45	655,363 45	423,635 26	545,478 44	644,227 44	644,227 44
Loyal American's Republic.....	286,831 14	1,511,723 30	288,923 18	306,478 06	167,718 97	142,902 23	240,803 21	259,661 20
Modern American.....	97,189 38	108,207 55	101,651 59	112,480 54	59,159 65	61,543 59	84,091 64	96,586 30
Modern Woodmen.....	8,828,474 06	9,949,938 10	9,211,714 32	10,175,385 95	7,136,585 25	8,059,723 75	7,947,230 19	8,946,589 51
National Union.....	2,387,664 14	2,387,541 16	2,472,295 63	2,418,149 24	1,881,282 42	1,991,485 00	2,053,016 00	2,130,094 39
National Benevolent.....	78,111 06	83,343 87	80,247 33	84,335 36	52,435 36	77,243 00	82,739 51	82,739 51
North American Union.....	238,419 33	230,551 26	259,641 72	258,743 68	146,637 98	130,237 00	207,494 35	182,702 64
Order Mutual Protection.....	117,718 70	116,261 84	125,930 56	124,383 76	88,938 46	111,778 68	107,608 99	107,608 99
Pathfinders.....	156,151 19	149,183 95	156,955 07	149,969 21	96,516 75	89,660 05	157,282 78	156,338 87
Polish National Alliance of U. S. A.....	441,328 13	441,328 13	71,603 14	490,733 69	49,740 00	334,329 63	416,838 63	416,838 63
Plattdutsche Grot Glde.....	66,571 00	67,851 35	70,003 04	73,188 43	52,435 36	47,722 00	55,802 27	55,802 27
Protected Home Circle.....	660,041 63	708,119 09	707,037 54	757,037 54	614,960 76	549,174 25	648,194 02	703,982 47
Royal Arcanum.....	9,137,104 38	8,792,968 55	9,276,126 94	8,944,067 05	7,704,504 76	7,931,960 92	7,833,558 82	8,180,040 25
Royal Fraternal Union.....	51,156 13	64,543 75	61,804 27	65,455 35	17,288 28	26,927 91	49,491 36	65,425 95
Royal Leagues.....	722,121 78	748,767 10	759,510 32	803,883 63	565,237 68	539,960 00	657,479 86	643,401 46
Royal Neighbors.....	730,736 45	846,652 27	756,066 92	877,549 12	697,766 73	731,135 86	745,143 68	898,776 07
United Order Foresters.....	167,757 36	163,518 53	176,460 47	173,908 31	108,129 41	92,415 60	170,848 54	134,141 81
United Order Golden Cross.....	486,265 26	523,876 14	507,874 24	529,124 88	440,958 02	494,893 94	484,201 25	543,814 35
Women Catholic Foresters.....	572,485 17	706,322 49	688,659 85	732,158 25	483,287 00	633,127 15	594,389 61	674,825 04
Woodmen of the World.....	4,762,620 26	5,582,394 34	4,939,993 36	5,827,526 82	3,001,313 80	3,537,400 88	3,681,348 13	4,396,024 07
Woodmen Circle.....	488,927 27	488,927 27	4,939,993 36	510,710 28	222,552 36	222,552 36	222,552 36	222,552 36
Total.....	\$54,850,352 69	\$58,701,008 65	\$57,273,242 22	\$61,060,994 70	\$41,620,848 83	\$45,613,901 58	\$47,462,116 54	\$52,267,034 10

SUMMARY OF FRATERNAL ASSOCIATIONS.

Indiana Associations.....	\$2,799,404 66	\$2,910,840 52	\$2,820,661 15	\$2,972,114 74	\$2,297,581 92	\$2,461,502 44	\$2,827,006 80
Other Associations.....	54,850,352 69	58,701,008 65	57,273,242 22	61,060,996 70	41,620,848 83	45,613,901 58	52,267,034 10
Grand totals.....	\$57,649,757 35	\$61,611,849 17	\$60,123,903 37	\$64,033,111 44	\$43,918,430 75	\$48,036,563 02	\$55,094,040 90

TABLE No. 21.

Showing Admitted Assets, Balance to Protect Contracts and Contingent Assets for 1907, as Compared with Similar Items for 1906.

ASSOCIATIONS OF INDIANA.

ASSOCIATIONS.	Admitted Assets.		Liabilities.		Balance to Protect Contracts.		Contingent Assets.	
	1906.	1907.	1906.	1907.	1906.	1907.	1906.	1907.
Catholic Benevolent League.....	\$12,381 68	\$14,090 78			\$12,381 68	\$14,090 78		
Home Defenders.....	1,069 50	2,780 91		None	1,069 50	1,708 01	\$1,038 67	None.
L. O. Foresters of America.....	26,508 21	38,646 16	\$36 00	\$1,072 00	26,508 21	38,646 16		
L. O. Knights of Pythias.....	2,832 79	5,608 58			2,832 79	5,608 58		
Knights and Ladies of Honor.....	524,669 72	492,710 85	240,624 78	334,785 68	284,144 94	257,925 17	120,650 00	\$131,700 00
Tribe of Ben Hur.....	946,206 62	1,110,436 03	104,089 37	102,221 58	862,117 25	1,008,214 45		3,848 00
Totals.....	\$1,533,798 52	\$1,664,273 31	\$344,650 15	\$338,079 26	\$1,189,148 37	\$1,326,194 05	\$121,650 67	\$135,548 00

ASSOCIATIONS OF OTHER STATES.

Ancient Order of Glanvins.....	\$170,714 47	\$206,987 99	\$49,820 00	\$44,360 00	\$120,894 47	\$162,597 99	\$32,251 00	\$35,720 21
Brotherhood of American Yeomen.....	673,945 07	993,522 71	49,114 16	109,221 52	624,830 91	884,301 19	65,000 00	80,000 00
Catholic Benevolent Legion.....	185,837 84	770,872 26	52,750 00	91,750 00	133,087 84	679,122 26		
Catholic Knights of America.....	824,101 72	838,624 30	36,368 20	33,949 55	797,733 52	804,674 75	23,067 51	27,122 99
Catholic Order of Foresters.....	1,398,361 94	1,567,775 64	128,975 00	143,060 00	1,269,386 94	1,424,725 64		
Court of Honor.....	781,293 05	999,261 60	101,145 00	118,321 76	680,148 05	880,939 84	83,076 96	83,938 55
Fraternital Aid.....	296,000 00	385,480 00	15,700 00	10,700 00	280,300 00	374,780 00	77,123 80	78,615 60
L. O. Foresters.....	10,586,814 86	11,475,666 61	717,712 46	874,969 05	9,869,102 00	10,600,677 56		
L. O. Heptasopha.....	780,128 42	946,533 04	226,375 00	267,675 00	553,753 42	678,858 04	117,372 55	117,444 60
Insurance Dept. Knights of Pythias.....	1,791,636 57	2,066,312 62	207,936 39	175,162 11	1,583,700 19	1,911,160 51	8,271 67	

Knights and Ladies of Security.....	933,448 55	1,113,267 37	50,834 49	75,065 23	882,614 06	1,037,572 14	56,500 00	65,000 00
Knights of Columbus.....	1,894,831 35	2,097,185 48	80,950 00	96,000 00	1,753,851 35	2,001,155 46	415,148 10	38,749 80
Knights of Honor.....	54,908 46	54,717 30	719,517 94	593,276 76	602,559 43	538,559 46	349,000 00	314,908 57
Knights of the Macabees.....	6,198,223 10	7,386,983 94	443,453 84	441,782 53	5,794,759 26	6,946,191 41	168,608 53	170,156 45
Knights of Modern Macabees.....	473,069 43	463,770 69	98,773 74	113,702 23	374,295 99	349,068 46	106,000 00	106,000 00
Ladies of Macabees.....	2,294,779 10	2,917,975 34	126,966 86	143,514 37	2,167,822 24	2,774,460 97	106,000 00	106,000 00
Ladies of Modern Macabees.....	867,665 45	375,309 91	22,252 37	33,293 07	241,412 08	312,016 84	24,001 76	28,154 92
Loyal American's Republic.....	81,528 11	164,319 77	23,123 93	30,566 57	58,385 18	123,753 20	8,594 99	9,680 50
Ladies of the Macabees.....	75,065 40	88,626 51	8,160 00	15,191 00	66,905 40	83,116 01	960,000 00	960,000 00
Modern Woodmen.....	3,576,051 51	4,470,564 27	935,051 02	1,047,218 73	2,641,000 49	3,423,345 54	110,000 00	200,000 00
National Union.....	1,083,536 49	1,355,750 86	207,000 00	218,000 00	876,536 49	1,137,750 86	15,146 32	16,599 81
National Benevolent.....	30,230 42	32,046 43	143 55	37 20	30,086 87	32,019 23	7,611 67	12,861 24
North American Union.....	517,521 07	589,696 45	67,556 75	84,046 24	449,944 32	505,650 21	3,894,062 58	41,680 20
Order Mutual Protection.....	160,980 60	178,442 16	19,589 02	17,722 33	141,394 58	160,719 83	5,733 50	3,623 30
Pathfinders.....	10,806 54	10,438 88	7,000 00	42,501 63	3,806 54	—32,062 75	707,582 27	707,582 27
Polish National Alliance of U. S. A.....	441,124 45	441,124 45	1,301 85	133,134 31	72,882 34	307,900 14	54,500 00	54,500 47
Plattdutsche Grot Glde.....	74,194 19	90,968 00	113,500 00	103,000 00	845,571 82	908,259 89	68,000 00	81,000 00
Protected Home Circle.....	990,071 82	1,011,259 89	932,704 92	836,727 29	3,101,803 66	3,894,062 58	37,116 11	34,132 43
Royal Arcanum.....	4,034,508 59	4,720,779 87	6,641 60	7,920 90	9,655 56	11,667 86	420,000 00	480,000 00
Royal Fraternl Union.....	16,297 16	19,588 76	130,588 72	186,454 62	980,088 72	1,128,747 85	688,008 51	42,500 00
Royal League.....	1,119,699 96	1,313,202 47	97,000 00	126,250 00	140,493 42	87,016 47	54,500 00	54,500 47
Royal Neighbors.....	237,493 42	216,296 47	12,896 16	15,665 66	165,558 41	200,593 59	37,116 11	34,132 43
United Order Foresters.....	178,444 57	216,296 25	59,877 58	65,757 17	80,858 62	90,396 95	420,000 00	480,000 00
United Order Golden Cross.....	140,736 30	126,154 12	96,300 00	103,172 85	291,397 79	340,795 22	420,000 00	480,000 00
Women's Catholic Foresters.....	387,697 79	443,968 07	662,760 28	653,288 75	3,770,529 48	5,358,508 98	688,008 51	42,500 00
Woodmen of the World.....	4,433,289 76	6,011,797 73	662,760 28	14,416 61	3,770,529 48	5,358,508 98	688,008 51	42,500 00
Woodmen Circle.....	682,425 12	682,425 12	662,760 28	14,416 61	3,770,529 48	5,358,508 98	688,008 51	42,500 00
Totals.....	\$46,746,975 87	\$56,832,926 33	\$6,622,800 02	\$7,126,040 04	\$40,142,072 22	\$49,756,564 79	\$3,214,043 77	\$4,173,745 41

SUMMARY OF FRATERNAL ASSOCIATIONS.

Indiana Associations.....	\$1,533,708 52	\$1,694,273 31	\$344,650 15	\$338,079 26	\$1,189,148 37	\$1,326,194 05	\$121,689 67	\$135,548 00
Other Associations.....	46,764,975 87	56,532,926 33	6,622,800 02	7,126,040 04	40,142,072 22	49,756,564 79	3,214,043 77	4,173,745 41
Grand totals.....	\$48,298,774 39	\$58,517,199 64	\$6,967,510 17	\$7,464,120 30	\$41,331,220 59	\$51,062,758 84	\$3,335,733 44	\$4,309,293 41

TABLE No. 29

Showing Insurance Written, Insurance in Force and Gain in Insurance for 1907, as Compared with Similar Items for 1906

ASSOCIATIONS OF INDIANA

ASSOCIATION	Insurance Written		Insurance in Force (Dec. 31)		Amount Retained During Year	
	1906	1907	1906	1907	1906	1907
Catholic Benevolent League	819,720	816,280	805,720	805,000	912,000	91,720
Home Defenders	112,000	4,000,000	700,000	816,000	112,000	1,000,000
I O Foresters of America	675,000	400,000	9,115,000	8,200,000	101,000	1,000,000
I O Knights of Pythias	61,000	50,000	600,720	620,100	101,000	61,000
Knights and Ladies of Honor	14,277,000	19,000,700	27,000,000	28,000,000	9,000,000	9,000,000
Tribes of Ben Hur	17,717,000	50,007,000	110,700,000	131,000,000	8,100,000	7,000,000
Totals	8,31,000,000	8,00,007,000	8,000,000,000	8,010,000,000	80,000,000	87,000,000

ASSOCIATIONS OF OTHER STATES

ASSOCIATION	Insurance Written		Insurance in Force (Dec. 31)		Amount Retained During Year	
	1906	1907	1906	1907	1906	1907
Ancient Order of Chapters	80,000,000	80,170,700	810,000,000	810,000,000	80,000,000	80,000,000
Brotherhood of America	23,000,000	52,000,000	10,000,000	10,000,000	10,000,000	10,000,000
Catholic Benevolent League	300,000	100,000	20,000,000	20,000,000	100,000	100,000
Catholic Knights of America	8,425,100	1,000,000	21,000,000	21,000,000	8,425,100	8,425,100
Catholic Order of Foresters	10,011,000	11,407,000	120,000,000	120,000,000	10,011,000	10,011,000
Court of Honor	8,740,000	10,000,000	74,000,000	77,000,000	8,740,000	8,740,000
Fraternity A.M.	4,340,000	4,000,000	10,000,000	10,000,000	4,340,000	4,340,000
I O Foresters	20,000,000	21,140,700	200,000,000	200,000,000	20,000,000	20,000,000
I O Heptasophia	10,120,000	9,300,000	100,000,000	100,000,000	10,120,000	10,120,000
Insurance Department, Knights of Pythias	19,740,000	16,000,000	120,000,000	120,000,000	19,740,000	19,740,000

Knight and Ladies of Security.....	18,410,000	27,413,000	77,302,000	49,457,500	8,200,000	12,045,500
Knight of Columbus.....	9,540,000	9,025,000	57,991,000	65,086,000	7,437,000	7,134,000
Knight of Honor.....	3,903,500	1,994,500	60,992,267	42,494,760	-5,397,913	-18,182,537
Knight of Macabees.....	16,466,000	21,810,250	837,470,291	350,321,918	-17,706,071	-7,142,373
Knight of Modern Macabees.....	9,056,500	10,478,500	139,512,500	138,796,500	-5,940,500	-713,000
Ladies of Macabees.....	9,690,500	7,841,750	98,482,330	96,838,019	1,749,882	355,689
Ladies of Modern Macabees.....	2,892,750	3,506,750	59,357,000	59,347,750	-830,250	-9,250
Loyal American's Republic.....	2,985,000	6,031,575	28,735,566	31,719,249	773,849	2,983,683
Modern American.....	2,043,500	2,366,500	7,919,160	8,815,210	709,884	896,050
Modern Woodmen.....	179,347,000	178,345,000	1,323,393,500	1,430,688,000	119,348,000	107,294,500
National Union.....	7,429,000	7,432,000	129,856,500	128,145,000	-8,248,500	-1,711,500
National Benevolent.....	1,195,375	1,178,500	466,450	474,875	72,625	8,425
North American Union.....	1,279,500	1,285,000	17,982,000	17,994,000	-704,250	12,000
Order Mutual Protection.....	434,500	434,750	7,566,750	6,256,500	-15,750	-1,310,250
Pathfinders.....	2,335,450	1,564,750	16,068,331	9,186,755	1,269,973	-6,929,576
Polish National Alliance of U. S. A.....	292,000	3,519,300	3,612,500	27,502,800	72,500	221,500
Platideutsche Grot Glide.....	9,084,750	9,538,250	56,760,500	59,474,500	2,528,250	2,714,000
Protected Home Circle.....	17,817,500	18,660,500	514,130,500	504,943,548	-36,767,500	-9,186,952
Royal Arcanum.....	2,293,200	3,257,100	1,942,800	1,816,765	-84,700	-126,035
Royal Fraternity Union.....	5,533,500	3,845,000	59,017,500	58,302,500	2,568,500	-715,000
Royal League.....	23,246,750	26,915,250	124,889,250	146,881,500	19,563,500	21,992,250
Royal Neighbors.....	3,941,000	994,500	14,073,000	13,444,000	1,880,000	-629,000
United Order Foresters.....	3,724,147	1,321,500	22,164,577	21,270,619	1,543,327	-893,958
United Order Golden Cross.....	5,006,161	5,653,839	54,235,161	57,552,000	3,366,161	3,316,539
Women's Catholic Foresters.....	106,675,800	116,965,900	465,150,100	539,197,400	70,552,400	74,047,300
Woodmen of the World.....		13,078,700		43,456,600		
Woodmen Circle.....						
Totals.....	\$557,279,453	\$607,394,199	\$4,832,077,290	\$4,910,150,107	\$214,339,794	\$235,173,639

SUMMARY OF FRATERNAL ASSOCIATIONS.

Indiana Associations.....	\$33,585,550	\$33,997,248	\$206,081,237	\$213,815,608	\$9,420,462	\$7,934,371
Other Associations.....	557,279,453	607,394,199	4,832,077,290	4,910,150,107	214,339,794	235,173,639
Grand totals.....	\$590,865,033	\$641,391,447	\$6,838,158,527	\$5,123,965,715	\$223,760,256	\$243,108,001

TABLE No. 23.

Showing Business in Indiana.

ASSOCIATIONS OF INDIANA.

ASSOCIATION	Insurance Written.		Insurance in Force Dec. 31.		Amount Gained During Year.	
	1906.	1907	1906.	1907	1906	1907.
Catholic Benevolent League.....	\$19,250	\$35,500 00	\$537,250	\$535,500	—\$12,500	\$1,750
Home Defenders.....	932,500	438,848	2,769,925	818,408	474,675	48,483
I. O. Foresters of America.....	576,000	408,000	2,445,000	2,584,000	403,000	139,000
L. O. Knights of Pythias.....	12,750	16,250	280,000	4,270,750	—41,000	10,750
Knights and Ladies of Honor.....	1,061,250	1,220,000	4,382,000	4,638,000	—1,500	254,000
Tribe of Ben Hur.....	2,510,550	3,765,700	27,346,150	29,457,150	713,475	2,111,000
Totals.....	\$5,111,300	\$5,882,298	\$35,740,325	\$38,301,808	\$1,536,150	\$2,564,983

ASSOCIATIONS OF OTHER STATES.

Ancient Order of Gleaners.....	\$652,750	\$599,500	\$2,703,000	\$2,995,000	\$496,000	\$292,000
Brotherhood of American Yeomen.....	885,500	444,500	1,661,500	1,842,500	552,500	181,000
Catholic Benevolent League.....	4,250	None	475,500	449,000	—21,750	—25,500
Catholic Knights of America.....	239,250	81,250	2,226,739	2,126,544	200,499	—100,135
Catholic Order Foresters.....	78,000	88,500	1,913,500	1,933,500	34,500	—20,000
Court of Honor.....	877,750	925,500	6,175,625	6,353,625	—101,625	178,000
Fraternal Aid.....	46,000	108,250	4,397,500	513,750	—27,500	116,250
I. O. Foresters.....	925,000	630,250	4,546,500	4,687,320	407,500	140,820
L. O. Knights of Pythias.....	2,000	1,000	80,000	73,000	1,000	—7,000
I. O. Hopiasophia.....	968,500	604,000	4,647,000	4,460,000	175,000	—87,000
Insurance Department Knights of Pythias.....						
Knights and Ladies of Security.....	668,500	1,370,000	1,128,500	1,782,500	420,000	654,000
Knights of Columbus.....	311,000	158,000	1,265,000	1,363,000	236,000	88,000
Knights of Honor.....	180,750	38,500	1,446,300	875,740	—315,150	—570,860
Knights of Macabees.....	674,000	489,750	17,712,379	16,870,221	—926,275	—842,186
Knights of Modern Macabees.....	308,000	197,500	939,000	816,000	8,000	—143,000

League of Macabees.....	343,260	290,500	4,990,477	4,082,901	-949,765	2,324
United American Republic.....	71,000	64,000	1,230,250	1,230,250	52,000	31,250
United American Republic.....	802,500	1,524,500	475,450	1,921,947	267,000	1,246,497
Modern American.....	8,001,500	7,177,500	1,199,841	1,411,107	194,116	241,966
Modern Woodmen.....			48,812,500	53,185,500	5,340,000	4,373,000
National Union.....	114,000	71,000	3,881,000	3,715,000	-108,000	106,000
National Beethoven.....	6,425	2,875	8,025	8,275	-1,525	250
North American Union.....	24,000	55,500	396,500	406,500	-75,500	13,000
Order Mutual Protection.....	6,750	12,250	19,500	20,000	5,250	500
Fairfinders.....	706,050	598,250	4,270,244	2,111,281	-229,482	-2,158,963
Polish National Alliance of U. S. A.....		49,200		468,300		
Plattensche Grot Gille.....	14,000	8,500		181,500	4,500	2,500
Protected Home Circle.....	659,250	887,750	1,222,750	1,485,000	350,750	262,250
Royal Arkansum.....	171,000	118,000	8,158,000	7,127,523	-761,000	-1,030,477
Royal Fraternal Union.....	6,000	52,200	11,500	16,075	-5,500	4,575
Royal League.....	168,000	184,000	1,124,000	1,158,000	53,500	34,000
Royal Neighbors.....	887,500	916,750	3,495,750	4,244,500	729,750	745,750
United Order Foresters.....	364,000	81,000	474,500	474,500	101,000	85,500
United Order Golden Cross.....	86,250	73,500	500,000	470,500	-17,000	-29,500
Women's Catholic Foresters.....	35,000	67,500	817,000	857,000	19,000	40,000
Woodmen of the World.....	1,740,300	2,677,500	7,545,000	9,180,600	965,900	1,638,000
Woodmen Circle.....		314,300		977,300		
Totals.....	\$20,911,125	\$21,378,372	\$134,343,170	\$140,847,169	\$7,005,993	\$8,350,399

SUMMARY OF FRATERNAL ASSOCIATIONS.

Indiana Associations.....	\$5,111,300	\$5,852,298	\$35,740,325	\$38,301,808	\$1,536,150	\$2,564,983
Other Associations.....	20,911,125	21,378,372	134,343,170	140,847,169	7,065,693	5,550,399
Grand Totals.....	\$26,022,425	\$27,260,670	\$170,083,495	\$179,149,077	\$9,201,843	\$7,915,382

TABLE No. 24.

Showing Payments by Members, Losses Incurred and Losses Paid in Indiana During 1907, as Compared with Similar Items for 1906.

ASSOCIATIONS OF INDIANA.

ASSOCIATIONS.	Paid by Members		Losses Incurred.		Losses Paid.	
	1906.	1907.	1906.	1907.	1906.	1907.
Catholic Benevolent League	\$7,491 97	\$7,329 03	\$1,000 00	\$5,250 00	\$1,000 00	\$5,250 00
Home Defenders	10,229 47	15,353 65	7,276 00	6,585 23	2,835 00	8,400 00
L. O. Foresters of America	25,205 76	28,134 06				13,000 00
L. O. Knights of Pythias	6,017 83	5,884 66	58,250 00	3,000 00	3,000 00	3,000 00
Knights and Ladies of Honor	78,247 47	*109,920 00	52,166 66	52,063 30	44,000 00	57,749 96
Tribe of Ben Hur	271,776 05	*291,010 00	232,850 00	213,800 00	213,832 00	225,350 00
Totals	\$398,968 55	\$458,245 40	\$351,542 66	\$280,718 53	\$264,467 00	\$310,949 96

ASSOCIATIONS OF OTHER STATES.

Ancient Order of Cleaners	\$15,435 23	\$21,196 92	\$4,940 00	\$13,380 00	\$5,940 00	\$10,100 00
Brotherhood of American Yeomen	12,852 15	15,006 58	5,000 00	9,000 00	5,000 00	9,000 00
Catholic Benevolent Legion	16,706 00	15,783 30	5,500 00	16,000 00	5,499 00	15,413 82
Catholic Knights of America	63,443 32	64,450 71	47,254 00	59,888 12	49,169 00	59,888 12
Catholic Order Foresters	21,594 56	*20,368 00	12,500 00	22,500 00	11,500 00	19,375 00
Order of Honor	84,968 25	83,850 28	44,225 00	46,825 17	39,535 00	52,182 67
Fraternal Aid	4,059 65	5,215 59	2,000 00	2,500 00	2,000 00	2,500 00
L. O. Foresters	62,234 34	66,473 10	37,500 00	28,200 00	38,569 00	28,725 00
L. O. Heptaslopha	982 06	925 11		4,000 00		2,000 00
Insurance Department Knights of Pythias	80,710 67	84,338 68	46,500 00	36,000 00	46,500 00	36,932 00

Knights and Ladies of Security.....	11,407 95	17,922 97	11,000 00	13,500 00	11,000 00	12,000 00
Knights of Columbus.....	14,753 40	18,535 92	4,000 00	14,000 00	3,000 00	15,000 00
Knights of Honor.....	70,855 00	70,855 00	70,800 00	66,000 00	72,066 00	80,100 00
Knights of Macabees.....	212,877 45	206,290 74	131,425 00	137,969 15	130,658 28	131,765 49
Knights of Modern Macabees.....	9,226 05	8,315 10	9,900 00	3,500 00	9,900 00	3,500 00
Ladies of Macabees.....	65,019 08	66,247 42	30,450 00	23,850 00	27,450 00	25,850 00
Ladies of Modern Macabees.....	1,954 00	2,740 71	1,500 00	1,500 00	1,000 00	1,500 00
Loyal Americans Republic.....	4,613 23	20,467 95	2,000 00	19,341 00	2,000 00	18,625 96
Modern American.....	14,969 38	17,005 85	4,325 00	10,015 00	4,628 00	6,640 00
Modern Woodmen.....	335,524 40	379,030 31	265,500 00	318,500 00	255,855 00	297,500 00
National Union.....	83,591 62	81,042 21	75,000 00	51,000 00	72,000 00	58,000 00
National Benevolent.....	1,640 50	1,767 00	714 00	1,407 25	714 00	1,107 25
North American Union.....	6,070 61	5,650 66	4,000 00	5,000 00	4,000 00	5,000 00
Order Mutual Protection.....	195 55	317 45	500 00	1,000 00	500 00	1,000 00
Pathfinders.....	41,539 01	37,113 78	21,357 50	32,069 00	22,137 50	25,474 00
Polish National Alliance of U. S. A.....	7,555 68	7,555 68	5,700 00	5,700 00	2,000 00	7,200 00
Platduenteche Grot Glide.....	3,365 80	3,286 40	2,000 00	1,500 00	1,500 00	1,500 00
Protected Home Circle.....	13,718 72	8,500 00	8,500 00	5,500 00	7,500 00	5,500 00
Royal Arcanum.....	148,804 01	140,062 65	119,343 92	123,877 76	118,500 00	124,500 00
Royal Fraternal Union.....	318 00	426 55	30 86	455 13	30 86	455 13
Royal League.....	13,516 97	14,833 63	8,637 50	8,150 00	8,637 50	7,150 00
Royal Neighbors.....	20,997 70	16,500 00	16,500 00	25,000 00	15,500 00	23,000 00
United Order Foresters.....	7,327 35	6,273 62	1,750 00	2,500 00	1,750 00	1,000 00
United Order Golden Cross.....	12,418 27	8,500 00	8,500 00	22,500 00	8,500 00	22,500 00
Women Catholic Foresters.....	8,287 20	10,098 35	1,000 00	11,000 00	40,960 00	None
Woodmen of the World.....	78,164 22	90,593 15	41,400 00	49,900 00	40,960 00	42,800 00
Woodmen Circle.....	11,302 94	6,700 00	6,700 00	6,700 00	6,700 00	5,949 98
Totals.....	\$1,545,381 85	\$1,527,903 31	\$1,043,982 78	\$1,196,062 58	\$1,024,001 14	\$1,156,534 42

SUMMARY OF FRATERNAL ASSOCIATIONS.

Indiana Associations.....	\$398,968 55	\$459,245 40	\$331,542 66	\$280,718 53	\$264,467 00	\$310,949 96
Other Associations.....	1,645,361 85	1,527,963 31	1,043,962 78	1,196,062 58	1,024,001 14	1,156,534 42
Grand Totals.....	\$1,944,350 40	\$1,986,238 71	\$1,395,525 44	\$1,479,781 11	\$1,288,468 14	\$1,467,384 38

*Estimated.

ANNUAL STATEMENTS
OF
FIRE COMPANIES
OF INDIANA

DECEMBER 31, 1907

AMERICAN MANUFACTURERS MUTUAL FIRE INSURANCE COMPANY.

President, D. M. Parry.

Vice-President, C. C. Hauch.

Secretary, E. E. Perry.

Principal Office, Indianapolis.

Organized or Incorporated February 1, 1904.

Commenced Business February 1, 1904.

ASSETS.

Market value of bonds.....	\$25,142 30
Cash in the company's principal office.....	1,635 58
Cash belonging to the company deposited in bank.....	16,195 37
Gross premiums in course of collection not more than three months due..	758 06
Amount of premium or deposit notes on policies in force, lectible	406 60
Due from other sources.....	108 86
Amount of premiums or deposit notes on policies in force, liable to assessment (carried inside).....	\$381,217 21
Total amount of assessments on the above notes from date thereof (carried inside)	100,676 13
Amount of premium or deposit notes, less assessments.....	281,541 08
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Total premium or deposit notes, less assessments, and contingent liability (carried out)	\$281,541 08
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Gross amount of cash assets and premium or deposit notes....	\$323,782 85
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Aggregate amount of all cash assets and premium or deposit notes of the company, stated at their actual value.....	\$323,782 85

LIABILITIES.

Total amount of all liabilities	None
Net cash surplus	\$323,782 85
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Aggregate amount of cash assets and premium or deposit notes...	\$323,782 85

INCOME DURING THE YEAR.

	From Fire Risks.
Gross premiums, assessments and bills in course of collection at close of last previous year, as shown by that year's statement (not including deposit notes).....	\$652 69
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Collected	\$652 69
Gross premiums on risks written and renewed during the year	49,217 41
Total assessments or calls on premium or deposit notes made during the year, whether collected or not.....	14,131 98
<hr/>	
Total	\$64,002 08
Deduct premiums, assessments and bills in course of collection at this date	1,164 66
<hr/>	
Entire premiums and assessments collected during the year	\$62,837 37
Received for interest and dividends on stocks and bonds, collateral loans, and from all other sources	756 46
<hr/>	
Aggregate amount of income actually received during the year in cash	\$63,593 83

EXPENDITURES DURING THE YEAR.

	On Fire Risks
Gross amount actually paid for losses.....	\$32,782 19
Net amount paid during the year for losses.....	\$32,782 19
Cash paid or returned during the year to members who have discontinued their policies	16,297 85
Paid for salaries, fees, and all other charges of officers, clerks, agents and all other employes.....	6,156 71
Paid for state, national and local taxes in this and other states.....	264 92
All other payments and expenditures.....	6,270 95
Aggregate amount of actual expenditures during the year, in cash	\$61,772 68

PREMIUM NOTE ACCOUNT.

Net amount of premium notes reported December 31, of preceding year..	\$334,144 66
Premium notes received during the year.....	135,899 90
Total	\$573,044 56
Deduct total amount of assessments during the year.....	\$49,217 41
Premium notes returned during the year.....	242,296 07
Total deductions	\$291,503 48
Net amount of premium notes December 31, 1907.....	\$281,541 08

MISCELLANEOUS.—RISKS AND PREMIUMS.

	Fire Risks	Cash Premiums Thereon.
In force on the 31st day of December of the preceding year.	\$6,636,070 45	\$43,046 09
Written or renewed during the year.....	2,372,950 00	14,131 93
Total	\$9,009,020 45	\$57,178 02
Deduct those expired and marked off as terminated.....	2,541,056 45	16,297 81
In force at the end of the year.....	\$6,467,964 00	\$40,880 21

RECAPITULATION OF FIRE RISKS AND PREMIUMS.

Year Written.	Time.	Amount Charged.	Gross Premiums Charged.
1907.....	Three years	\$2,295,139	\$15,943 44
1907.....	Five years	4,262,825	24,936 77
	Total more than three years to run.	6,467,964	40,880 21
	Grand totals	\$6,467,964	\$40,880 21

GENERAL INTERROGATORIES.

Total amount of premiums and assessments received from the organization of company to date, \$303,537.79; losses paid from organization to date, \$122,045.66.
 Losses incurred during the year (fire), \$32,782.19.

BUSINESS IN THE STATE OF INDIANA DURING THE YEAR.

	Fire Risks
Fire, marine and inland risks written.....	\$73,500 00
Cash premiums and assessments received.....	5,474 06
Amount of premium or deposit notes received	3,883 75
Losses paid	1,850 40
Losses incurred	1,850 40

FIREMEN AND MECHANICS INSURANCE COMPANY.

President, Richard Johnson.

Vice-President, Nicholas Horuff.

Secretary, W. O. McLelland.

Incorporated January 21, 1850.

Home Office, 128 E. Main St., Madison, Ind.

CAPITAL STOCK:

Amount of capital paid up in cash.....	\$100,000 00	
Amount of ledger assets (as per balance), December 31, of previous year		\$120,093 13
Extended at		<u>\$120,093 13</u>

INCOME.

	Fra.	
Gross premiums	\$40,863 66	
Deduct reinsurance, rebate, abatement and return premiums	6,061 17	
Total premiums (other than perpetual).....		\$34,802 49
Interest from all other sources.....	\$5,749 57	
Gross rents from company's property, including \$300 for company's own occupancy	470 00	
Total interest and rents.....		\$6,219 57
From all other sources		740 94
Total income		<u>\$41,763 00</u>

DISBURSEMENTS.

	Fra.	
Gross amount paid for losses (including \$90,919.33 occurring in previous years)	\$114,723 33	
Net amount paid for losses in 1907.....		\$23,794 00
Paid stockholders for interest or dividends.....		7,000 00
Commission or brokerage		6,008 43
Salaries, fees and all other charges of officers, clerks, agents and other employees		1,980 00
Rents, including \$300 for company's own occupancy.....		300 00
Taxes on real estate and capital.....		2,073 57
All other taxes, licenses and insurance department fees.....		10 00
All other disbursements		249 06
Total disbursements		<u>\$41,415 08</u>
Balance		\$120,441 06

LEDGER ASSETS.

Book value of real estate (Schedule A), unincumbered.....	\$5,586 00
Mortgage loans on real estate (Schedule B), first liens.....	36,150 00
Loans secured by pledge of bonds, stocks or other collaterals (Schedule C)	1,725 00
Book value of bonds, excluding interest, \$42,100; and stocks, \$18,359	60,459 00

Cash in company's office and deposited in bank	\$3,833 84	
Agents' balances representing business written subsequent to October 1, 1907	4,409 98	
Accounts taken for fire risks.....	8,177 28	
	<hr/>	
Total ledger assets		\$120,441 06

NON-LEDGER ASSETS.

Interest on mortgages	\$647 37	
Interest on collateral loans.....	35 50	
Interest on other assets.....	2,043 00	
Rents on company's property or lease.....	40 00	
	<hr/>	
Total		2,765 87
Market value of real estate over book value.....		2,114 00
Market value of bonds and stocks over book value.....		8,652 00
		<hr/>
Gross assets		\$133,972 92
		<hr/>
Total admitted assets		\$133,972 92

LIABILITIES.

Gross losses adjusted and unpaid, due, none; not yet due....	\$1,841 62	
	<hr/>	
Net amount of unpaid losses and claims.....		\$1,841 62
Total unearned premiums		11,071 16
		<hr/>
Total amount of all liabilities except capital.....		\$12,912 78
Capital actually paid up in cash.....	\$100,000 00	
Surplus over all liabilities.....	21,060 14	
	<hr/>	
Surplus as regards policy-holders.....		\$121,060 14
		<hr/>
Total liabilities		\$133,972 92

RISKS AND PREMIUMS.

	Fire Risks.	Premiums Thereon.
In force on the 31st day of December	\$3,636,407	\$156,062 00
Written or renewed during the year.....	1,961,498	40,863 66
	<hr/>	<hr/>
Total	\$5,617,905	\$196,925 66
Deduct those expired and marked off as terminated.....	397,418	6,061 17
	<hr/>	<hr/>
In force at the end of the year.....	\$5,220,487	\$190,864 49
	<hr/>	<hr/>
Net amount in force.....	\$5,220,487	\$190,864 49

GENERAL INTERROGATORIES.

Were all the transactions of the company, of which notice had been received at the home office at the close of business December 31, truthfully and accurately entered on its books for and during the year ending on that date?

Answer.—Yes.

Does this statement show the condition of the company as shown by the books at the home office at the close of business December 31?

Answer.—Yes.

Total premiums received from organization of company. No record.

Largest gross aggregate amount insured in any one hazard located anywhere in the United States, without any deductions whatever for reinsurance, whether the same be in admitted or non-admitted companies?

Answer.—\$5,000.

What amount of installment notes is owned and now held by the company?

Answer.—None.

Losses incurred during the year (less re-insurance), fire, \$23,794.

Total amount of the company's stock owned by the directors at par value, \$30,853.

Total amount loaned to directors or other officers, none; loaned to stockholders, not officers, \$2,000.

BUSINESS IN THE STATE OF INDIANA DURING THE YEAR.

	Fire Risk.
Risks written	\$504,400 00
Premiums received	7,599 17
Losses paid	1,221 50
Amount at risk	504,400 00

GERMAN FIRE INSURANCE COMPANY OF AMERICA.

A majority of the board of directors of the "German Fire Insurance Company of Indiana," pursuant to the laws of the State of Indiana, make this, their annual report.

The amount of capital stock of the company is one hundred thousand dollars (\$100,000.00), all paid up.

Said company has issued during the last calendar year 42,032 policies, aggregating the sum of \$37,820,031.00, the number of policies outstanding on the 31st day of December, 1907, being 65,983, and the amount insured thereby aggregating the sum of \$53,481,849.00.

Said company takes risks of the nature and kind taken by insurance companies engaged in the transaction of a general insurance business.

This company has sustained losses within the last year as follows:

Losses sustained prior to January 1, 1907, and since paid.....	\$15,266 28
Losses sustained since January, 1907, and paid.....	128,035 96
Losses adjusted, not due	6,779 44
Losses unadjusted	11,584 65

ASSETS.

Cash in treasury and banks.....	\$48,679 91
Real estate—	
a. Company's building	\$50,000 00
b. Taken for mortgage indebtedness.....	38,227 32
	88,227 32
Bank and trust company certificates of deposit, bearing interest.....	105,000 00
Loans on real estate, mortgages	298,180 82
Debts due for premiums in the hands of agents	48,461 92
Interest due and accrued on mortgages	5,321 23
Rents due	278 00
Market value of real estate, over book value.....	7,784 30
Total assets	\$601,933 50

LIABILITIES.

Losses adjusted, not due	\$6,779 44
Losses unadjusted	11,584 65
Amount necessary to re-insure outstanding risks.....	338,447 98
All other claims against the company.....	1,467 64
Total liabilities	\$358,279 71
The greatest amount insured under any one risk.....	\$10,000 00
The greatest amount allowed to be insured under any one risk.....	10,000 00
The condition of the guarantee fund is as follows:	
First mortgages upon real estate.....	\$28,800 00

GRAIN DEALERS NATIONAL MUTUAL FIRE INSURANCE COMPANY.

President, H. N. Knight.

Vice-President, J. W. McCord.

Secretary, C. A. McCotter.

Principal Office, Indianapolis, Ind. Organized and Incorporated December 23, 1902.

Commenced Business December 23, 1902.

ASSETS.

Loans on mortgages	\$49,550 00
Interest accrued thereon	1,223 41
Market value of bonds owned.....	52,000 00
Cash belonging to the company deposited in bank.....	15,654 20
Gross premiums in course of collection not more than three months due	1,308 82
Amount of unpaid assessments on premium or deposit notes, due and collectible	998 15
Total cash assets	\$120,730 58
Amount of premium or deposit notes on policies in force, liable to assessment (carried inside).....	\$1,154,004 76
Total amount of assessments on the above notes from date thereof (carried inside)	273,344 04
Total premium or deposit notes, less assessments, and contingent liability (carried out).....	880,660 72
Gross amount of cash assets and premiums or deposit notes.....	\$1,001,391 30

LIABILITIES.

Gross premiums received and receivable upon all unexpired fire risks running one year or less from date of policy, including interest premiums on perpetual fire risks, \$116,826.87; unearned premiums (fifty per cent.).....	\$58,412 93
Total unearned premiums as computed above (carried out)	\$58,412 93
Old outstanding checks	128 73
Total amount of all liabilities.....	\$58,536 66
Net amount of premium or deposit notes.....	890,660 72
Net cash surplus	62,198 92
Aggregate amount of cash assets and premium or deposit notes..	\$1,001,391 30

INCOME DURING THE YEAR.

	From Fire Risks.
Gross premiums, assessments and bills in course of collection at close of last previous year.....	\$1,915 40
Collected	\$1,915 40
Gross premiums on risks written and renewed during the year	86,404 41
Total assessments or calls on premium or deposit notes made during the year, whether collected or not.....	81,062 97
Total	\$169,382 78

Deduct premiums, assessments and bills in course of collection at this date	\$2,302 97
Net cash actually received for premiums and assessments	\$167,079 81
Received for interest on bonds and mortgages.....	4,441 40
Income received from all other sources, viz.: Sundry accounts, \$18.64; old outstanding checks transferred from Columbia National Bank and deposited in Fletcher's National Bank, \$123.73.....	142 37
Aggregate amount of income actually received during the year in cash	\$171,663 58

EXPENDITURES DURING THE YEAR.

Gross amount actually paid for losses (including \$4,057.25, losses occurring in previous years)	On Fire Risk. \$72,265 75
Net amount paid during the year for losses.....	\$72,265 75
Cash paid or returned during the year to members who have discontinued their policies	40,078 31
Paid for commissions or brokerage.....	4,827 96
Paid for salaries, fees, and all other charges of officers, clerks, agents and all other employes	19,526 99
Paid for state, national and local taxes in this and other states.....	287 62
All other payments and expenditures, viz.: Interest accrued on bonds purchased, \$122.85; traveling expenses, \$6,657.87; expenses adjusting losses, \$518.90; general expenses, \$14,337.59; bonds premium account carried to non-ledger asset, \$2,189.72; total.....	23,826 93
Aggregate amount of actual expenditures during the year in cash.	\$160,798 56

PREMIUM NOTE ACCOUNT.

Net amount of premium notes reported December 31 of preceding year..	\$689,399 56
Premium notes received during the year.....	832,554 15
Total	\$1,501,953 71
Deduct total amount of assessments during the year including deposits	\$164,318 22
Premium notes returned during the year.....	456,974 77
Total deductions	621,293 99
Net amount of premium notes December 31, 1907	\$880,660 72
Amount of notes originally forming the capital of the company.....	106,913 55

MISCELLANEOUS.—RISKS AND PREMIUMS.

	Fire Risks.	Cash Premiums Thereon.
In force on the 31st day of December of the preceding year....	\$6,354,960	\$90,463 31
Written or renewed during the year.....	6,634,399	86,404 41
Total	\$12,989,359	\$176,867 72
Deduct those expired and marked off as terminated.....	4,707,984	60,041 85
Net amount in force.....	\$8,281,425	\$116,826 87

BUSINESS IN THE STATE OF INDIANA DURING THE YEAR.

	Fire Risks
Fire, marine and inland risks written.....	\$256,500 00
Cash premiums and assessments received.....	2,539 57
Amount of premiums or deposit notes received.....	15,197 85
Losses paid	78 00
Losses incurred	78 00

ANNUAL STATEMENTS
OF
MISCELLANEOUS COMPANIES
OF INDIANA

DECEMBER 31, 1907.

CONTINENTAL CASUALTY COMPANY.

President, H. G. B. Alexander.

Vice-Presidents, L. C. Rose, A. C. Southard.

Secretary, W. H. Betts.

Assistant Secretary, M. E. Heffron.

Incorporated November, 1897.

Commenced Business December, 1897.

Home Office, Hammond, Ind.

CAPITAL STOCK.

Amount of capital paid up in cash.....	\$300,000 00
Amount of ledger assets (as per balance), December 31 of previous year	\$1,192,196 62
Extended at	\$1,192,196 62

INCOME.

	Gross Premiums Unpaid Der. 31, Last Year.	Gross Premiums Written and Renewed During the Year.	Total	Deduct Gross Premiums now in Course of Collection.	Entire Premiums Collected During the Year.	Deduct Re- Insurance, Return Premiums and Can- cancellations.	Net Cash Actually Received for Premiums.
Accident...	\$626,758 09	\$2,728,423 94	\$3,355,182 03	\$579,434 01	\$2,775,748 02	\$724,271 11	\$2,051,476 91
Health....	12,559 02	446,226 13	478,785 15	20,496 53	448,288 62	117,904 43	330,284 19
Totals...	\$659,317 11	\$3,174,650 07	\$3,833,967 18	\$609,920 54	\$3,224,036 64	\$842,175 54	\$2,381,861 10
Total net cash actually received for premiums.....							\$2,381,861 10
Interest on mortgage loans						\$32,452 69	
Interest on collateral loans						2,322 81	
Interest on bonds and dividends on stock.....						13,952 33	
Interest from all other sources.....						452 99	
Gross rents from company's property.....						3,040 00	
Total interest and rents.....							\$52,220 82
Profit on sale real estate.....							694 30
In suspense							653 64
Policy fees required or represented by applications.....							204,163 95
Total Income							\$2,639,593 81

DISBURSEMENTS.

	Gross Amount Paid for Losses.	Deduct Salvage (Schedule H.) and Re-insurance.	Net Amount Paid Policy- Holders for Losses.	
Accident	\$922,187 44	\$27,865 97	\$894,321 47	
Health	118,065 73		118,065 73	
Totals	\$1,040,253 17	\$27,865 97	\$1,012,387 20	
Investigation and adjustment of claims, including legal and other ex- penses in defense of suits against policy holders, viz.: Accidents, \$11,955.20; health, \$1,829.91				13,785 11

Commissions or brokerage, less amount received on return premiums and re-insurance for the following classes: Accident, \$523,530.95;	
health, \$85,225 96	\$608,756 91
Stockholders for interest or dividends (amount declared during year)...	60,030 00
Salaries, fees and all other compensation of officers and home office employees	195,845 61
Salaries, traveling and all other expenses of agents not paid by commissions	204,751 73
Medical examiners' fees and salaries.....	11,621 24
Rents	19,806 92
Taxes on real estate.....	153 20
All other taxes, licenses and insurance department fees.....	52,051 63
Legal expenses (not included in No. 14).....	19,901 33
Advertising	19,009 67
Printing and stationery.....	27,868 87
Postage and express.....	21,890 93
Loss on sales of real estate.....	338 20
Policy fees retained by agents.....	204,163 95
Bank exchange	1,647 90
General expense	18,704 82
Total disbursements	\$2,492,685 22
Balance	\$1,339,105 21

LEDGER ASSETS.

Book value of real estate, unincumbered.....	\$58,8 9 76
Mortgage loans on real estate, first liens.....	535,113 09
Loans secured by pledge of bonds, stocks or other collaterals	15,000 00
Book value of bonds, excluding interest, \$311,000.00; and book value of stocks, \$45,000 00	356,000 00
Cash in company's office, \$4,553.50; deposited in banks, \$135,105.80	139,659 30
Bills receivable	5,663 96
Cash in hands of treasurers and paymasters in transmission	138,073 18
Furniture and fixtures	40,431 41
Agents' balances	50,284 00
Ledger assets	\$1,339,105 21

NON-LEDGER ASSETS.

Interest due, \$792.00, and accrued, \$1,744.33, on mortgages....	\$5,536 33
Interest on bonds	5,330 84
Total	\$10,867 20
Market value of real estate over book value.....	250 24
Market value of bonds and stocks over book value.....	1,695 60
Gross premiums in course of collection, viz.:	
	On Policies or Renewals Issued Subsequent to October 1.
Accident	\$579,434 01
Health	30,496 50
Totals	\$609,930 54
Gross assets	\$1,961,878 19

DEDUCT ASSETS NOT ADMITTED.

Bills receivable	\$5,663 96
Furniture and fixtures	40,431 41
Agents' balances	50,284 60
Total	\$96,379 97
Admitted assets	\$1,865,498 22

LIABILITIES.

	In Process of Adjust- ment.	Reported, Proofs not Received.	Revised.	Total.
Accident.....	\$14,017 10	\$118,568 78	\$30,095 00	\$162,680 88
Health.....	1,176 50	11,784 45	1,900 00	14,860 95
Totals.....	\$15,193 60	\$130,353 23	\$31,995 00	\$177,541 83
Deduct re-insurance.....		3,500 00	12,500 00	16,000 00
Net unpaid Claims, except liabil- ity claims.....	\$15,193 60	\$126,853 23	\$19,495 00	\$161,541 83
Total unpaid claims and expenses of settlement.....				\$161,541 83
Gross premiums (less reinsurance) upon all unexpired risks running one year or less from date of policy, \$1,839,- 536.77; unearned premiums, 50 per cent.....				\$919,761 88
Total unearned premiums				\$919,761 88
Commissions, brokerage and other charges due or to become due to agents or brokers on policies issued subsequent to October 1, 1907, viz.: Accident, \$97,088.14; health, \$5,109.90				102,198 04
Salaries, rents, expenses, taxes, bills, accounts, fees, etc., due or accrued Reinsurance				5,800 00 11,304 79
State, county and municipal taxes due or accrued.....				37,500 00
Advance premiums (100 per cent.).....				2,427 50
Contingent reserve				50,000 00
Total amount of all liabilities except capital.....				\$1,289,834 04
Capital actually paid up in cash.....				\$300,909 00
Surplus over all liabilities				275,664 18
Surplus as regards policy holders.....				\$375,664 18
Total liabilities				\$1,865,498 22

EXHIBIT OF PREMIUMS.

	Accident.	Health.
Premiums in force December 31 of previous year.....	\$1,683,786 87	\$78,614 30
Written or renewed during the year.....	2,728,422 94	446,226 13
Totals	\$4,412,210 81	\$324,840 43
Deduct expirations and cancellations.....	2,624,538 29	431,259 48
In force at the end of the year.....	\$1,787,672 56	\$33,580 95
Deduct amount reinsured.....	41,729 74	.....
Net premiums in force.....	\$1,745,942 82	\$33,580 95

RECAPITULATION.

Gross premiums (less reinsurance) upon all unexpired risks, viz.:

	Running One Year or Less from Date of Policy.		Total	
	Premium	Amount Unearned (50 Per Cent.)	Premiums.	Unearned Premiums.
Accident.....	\$1,745,942 82	\$872,971 41	\$1,745,942 82	\$872,971 41
Health.....	93,580 95	46,790 47	93,580 95	46,790 47
Totals.....	\$1,839,523 77	\$919,761 88	\$1,839,523 77	\$919,761 88

GENERAL INTERROGATORIES.

Were all the transactions of the company of which notice had been received at the home office at the close of business December 31 truthfully and accurately entered on its books for and during the year ending on that date?

Answer.—Yes.

Does this statement show the condition of the company as shown by the books at the home office at the close of business December 31?

Answer.—Yes.

Gross premiums (less reinsurance and return premiums) received from organization of company, \$13,424,991.14.

Total losses (less reinsurance) paid from organization of company, \$6,277,353.96.

Total dividends declared from organization of company, viz.: Cash, \$312,000.00.

Total amount of the company's stock owned by the directors at par value, \$300,000.00.

Total amount loaned to the directors or other officers, none; loaned to stockholders not officers, none.

Does any officer, director or trustee receive any commission on the business of the company?

Answer.—No.

Estimated liability on unpaid losses and claims, December 31, per last annual statement	\$163,369 51
Increase or decrease in above estimates during the year.....	20,542 30

Total	\$183,911 81
Losses and claims (less reinsurance) incurred during the year, viz.: Accident, \$881,968.65; health, \$121,933.68	1,008,802 33

Total	\$1,187,714 14
Deduct losses and claims paid during the year, viz.: Losses and claims of 1907, \$843,260.50; losses and claims of previous years, \$180,911.81.....	1,026,172 31

Losses and claims unpaid December 31, 1907, per liabilities..... \$161,541 83

Give the largest amount insured in any one risk in each of the following classes: Accident, \$5,000.00; health, \$650.00.

	Gross Premiums in Course of Collection Dec. 31, Previous Year.	Deduct the Amount of Same Not Collected or Charged Off During the Year.	Amount of Same Collected During the Year.
Accident	\$628,758 09	\$155,181 86	\$471,576 23
Health	32,559 02	8,167 46	24,391 56
Totals	\$659,317 11	\$163,349 32	\$495,967 79

BUSINESS IN THE STATE OF INDIANA.

	Gross Premi- ums Received on Risks Written or Renewed During the Year.	Gross Losses Paid.	Gross Losses Incurred.
Accident	\$50,090 78	\$16,605 68	\$18,192 90
Health	13,189 20	8,416 20	8,220 30
Totals	\$63,279 98	\$25,021 88	\$26,413 20

FEDERAL UNION SURETY COMPANY.

President, Hugh Dougherty.

Vice-President, C. M. Abbott.

Secretary, Chas. E. Schick.

Incorporated July 8, 1901.

Commenced Business October 1, 1901.

Home Office, corner Pennsylvania and Market Sts., Indianapolis, Ind.

CAPITAL STOCK.

Amount of capital paid up in cash.....	\$300,000.00	
Amount of ledger assets (as per balance), December 31 of previous year		\$492,062 34
Extended at		\$492,062 34

INCOME.

	Gross Premiums Unpaid Dec. 31, Last Year.	Gross Premiums Written and Renewed During the Year.	Total.	Deduct Gross Premiums now in Course of Collection.	Entire Premiums Collected During the Year.	Deduct Re- Insurance, Return Premiums and Can- cellations.	Net Cash Actually Received for Premiums.
Fidelity and Surety	\$26,524 86	\$296,403 47	\$324,928 33	\$88,408 97	\$236,519 36	\$19,584 90	\$216,934 46
Total net cash actually received for premiums.....							\$216,934 46
Interest on mortgage loans						\$11,042 88	
Interest on bonds and dividends on stock.....						3,190 00	
Interest from all other sources.....						2,316 60	
Total interest and rents.....							\$16,549 48
Premiums in advance							1,147 86
Total income							\$234,631 80

DISBURSEMENTS.

	Gross Amount Paid for Losses.	Deduct Salvage (Schedule H) and Re- insurance Losses.	Net Amount Paid Policy- holders for Losses.
Fidelity and surety	\$163,676 44	\$34,163 02	\$129,513 42
Total			\$129,513 42
Investigation and adjustment of claims, including legal and other ex- penses in defense of suits against policy holders.....			2,710 29
Commissions or brokerage, less amount received on return premiums and reinsurance for the following classes.....			50,371 33
Stockholders for interest or dividends.....			18,000 00
Salaries, fees and all other compensation of officers and home office em- ployes			22,176 62
Salaries, traveling and all other expenses of agents not paid by com- missions			35,289 96

Rents	\$5,074 40
All other taxes, licenses and insurance department fees.....	10,888 23
Legal expenses	7,241 12
Advertising	1,723 96
Printing and stationery	2,826 22
Postage and express.....	1,964 96
Furniture and fixtures	1,007 52
Telephone and telegraph	1,042 47
Miscellaneous home office expense.....	1,768 70
Total disbursements	<u>\$296,599 17</u>
Balance	\$430,084 97

LEDGER ASSETS.

Book value of real estate, incumbered.....	\$19,800 00
Mortgage loans on real estate, first liens.....	218,250 00
Book value of bonds	85,265 40
Cash in company's office, \$8,500.63; deposited in banks, \$81,614.98	90,115 61
Bills receivable	1,000 00
Other ledger assets: Real estate mortgage received as salvage	683 00
Advanced on contracts (secured).....	12,450 39
Agents' debit balances	2,242 96
Canadian Valley Trust Co.....	277 61
Ledger assets	<u>\$430,084 97</u>

NON-LEDGER ASSETS.

Interest on mortgages			\$3,295 30
Interest on bonds			218 60
Interest on other assets.....			920 43
			<hr/>
Total			4,434 33
Gross premiums in course of collection, viz.:			
	On Policies or Renewals Issued Subse- quent to October 1.	On Policies or Renewals Issued Prior to October 1.	
Fidelity and surety	\$83,140 51	\$5,268 46	
	<hr/>	<hr/>	
Totals			88,408 97
			<hr/>
Gross assets			\$522,923 27

DEDUCT ASSETS NOT ADMITTED.

Bills receivable	\$1,000 00
Gross premiums in course of collection written prior to Oc- tober 1	5,268 46
Canadian Valley Trust Co.....	277 61
Total	<u>6,546 07</u>
Admitted assets	<u>\$516,383 20</u>

LIABILITIES.

Losses and claims:

	Adjusted.	In Process of Adjustment.	Resisted.	Estimated Expenses Incident to the Settlement of Unpaid Claims.	Total.
Fidelity and surety	\$23,800 49	\$7,672 16	\$4,510 00	\$500 00	\$36,482 65
Total unpaid claims and expenses of settlement					\$36,482 65
Total unearned premiums					129,960 47
Commissions, brokerage and other charges due or to become due to agents or brokers on policies issued subsequent to October 1					16,628 10
Premiums in advance					1,147 86
Total amount of all liabilities, except capital					\$184,219 08
Capital actually paid up in cash				\$300,000 00	
Surplus over all liabilities				\$2,163 12	
Surplus as regards policyholders					332,163 12
Total liabilities					\$516,382 20

EXHIBIT OF PREMIUMS.

	Fidelity and Surety.
Premiums in force December 31 of previous year	\$267,960 24
Written or renewed during the year	296,403 47
Totals	\$566,363 71
Deduct expirations and cancellations	306,298 81
In force at the end of the year	\$261,064 90
Deduct amount reinsured	1,143 96
Net premiums in force	\$259,920 94

RECAPITULATION.

Gross premiums (less reinsurance) upon all unexpired risks, viz.:

	Running One Year or Less from Date of Policy.		Total	
	Amount	Unearned	Total	Unearned
	Premium.	(50 per cent.)	Premiums.	Premiums.
Fidelity and surety	\$259,920 94	\$129,960 47	\$259,920 94	\$129,960 47

GENERAL INTERROGATORIES.

Were all the transactions of the company of which notice had been received at the home office at the close of business December 31 truthfully and accurately entered on its books for and during the year ending on that date?

Answer.—Yes.

Does this statement show the condition of the company as shown by the books at the home office at the close of business December 31?

Answer.—Yes.

Gross premiums (less reinsurance and return premiums) received from organization of company, \$949,710.20.

Total losses (less reinsurance) paid from organization of company, \$223,457.51.

Total dividends declared from organization of company, viz.: Cash, \$18,000.00; stock, none.

Total amount of the company's stock owned by the directors at par value, \$99,100.00.

Total amount loaned to the directors or other officers, none; loaned to stockholders not officers, none.

Does any officer, director or trustee receive any commission on the business of the company?

Answer.—No.

Estimated liability on unpaid losses and claims, December 31, per last annual statement

\$19,935 93

Increase or decrease in above estimates during the year.....

12,344 72

Total

\$32,280 65

Losses and claims (less reinsurance), incurred during the year.....

167,878 44

Total

\$200,159 09

Deduct losses and claims paid during the year, viz.: Losses and claims of 1907, \$131,236.79; losses and claims of previous years, \$32,380.65.....

163,676 44

Losses and claims unpaid December 31.....

\$36,482 65

Give the largest amount insured in any one risk in each of the following classes: Surety, \$100,000.00.

	Gross Premiums in Course of Collection Dec. 31, Previous Year.	Deduct the Amount of Same Not Collected or Charged Off During the Year.	Amount of Same Collected During the Year.
Fidelity and surety.....	\$26,524 86	\$949 42	\$25,575 44

BUSINESS IN STATE OF INDIANA DURING 1907.

	Gross Premiums Received on Risks Written or Renewed During the Year.	Gross Losses Paid
Fidelity and surety.....	\$108,813 53	\$13,843 05

INDIANA AND OHIO LIVE STOCK INSURANCE COMPANY.

President, John R. Bonnell.

Vice-President, Rankin C. Walkup.

Secretary, Harry C. Naylor.

Incorporated April 1, 1893.

Commenced Business May, 1893.

Home Office, 131½ Main Street, Crawfordsville, Ind.

CAPITAL STOCK.

Amount of capital paid up in cash.....	\$100,000 00	
Amount of ledger assets (as per balance), December 31 of previous year		\$182,857 83
Extended at		\$182,857 83

INCOME.

	Gross Premiums Unpaid Dec. 31, Last Year	Gross Premiums Written and Renewed During the Year.	Total.	Deduct Gross Premiums now in Course of Collection.	Entire Premiums Collected During the Year.	Deduct Re-insurance, Return Premiums and Cancellations.	Net Cash Actually Received for Premiums.
Live stock	\$11,330 00	\$188,591 08	\$199,921 17	\$20,190 47	\$179,730 70	\$16,624 74	\$163,106 96
Totals...	\$11,330 09	\$188,591 08	\$199,921 17	\$20,190 47	\$179,730 70	\$16,624 74	\$163,106 96
Total net cash actually received for premiums.....							\$163,106 96
Interest on mortgage loans						\$316 44	
Interest on collateral loans						550 00	
Interest on bonds and dividends on stock.....						8,316 82	
Interest from all other sources.....						133 76	
Total interest and rents.....							\$9,316 02
Total income							\$172,421 98

DISBURSEMENTS.

	Gross Amount Paid for Losses.	Deduct Salvage (Schedule H) and Re-insurance.	Net Amount Paid Policy-Holders for Losses.
Live stock	\$62,045 00	\$1,082 75	\$60,962 25
Totals	\$62,045 00	\$1,082 75	\$60,962 25
Commissions or brokerage, less amount received on return premiums and reinsurance for the following classes: Live stock.....			43,433 78
Stockholders for interest or dividends.....			20,000 00
Salaries, fees and all other compensation of officers and home office employees			6,291 04
Salaries, traveling and all other expenses of agents not paid by commissions			2,104 89
Rents			397 53
All other taxes, licenses and insurance department fees.....			4,484 23

Legal expenses (not included in No. 14).....	\$75 00
Advertising	986 40
Printing and stationery	2,012 03
Postage and express	775 41
Furniture and fixtures	18 00
General expense	1,240 04
Profit and loss	7,931 78
Total disbursements	\$150,655 47
Balance	\$204,624 34

LEDGER ASSETS.

Mortgage loans on real estate, first liens.....	\$7,200 00
Book value of bonds, excluding interest.....	177,511 68
Cash in company's office, \$299.85; deposited in banks, \$20,086.89	20,386 74
Total	\$205,098 42
Less agents' credit balances	474 08
Ledger assets	\$204,624 34

NON-LEDGER ASSETS.

Interest on mortgages	\$121 08
Interest on bonds.....	1,142 84
Total	1,263 92
Live Stock—	
Gross premiums in course of collection on policies or renewals issued subsequent to October 1.....	\$15,108 97
On policies of renewal issued prior to October 1,.....	5,081 50
Totals	20,190 47
Gross assets	\$226,078 73

DEDUCT ASSETS NOT ADMITTED.

Bills receivable on policies issued prior to October 1, 1907....	\$2,502 60
Gross premiums in course of collection written prior to October 1	2,578 90
Total	5,081 50
Admitted assets	\$220,997 23

LIABILITIES.

Live Stock—	
Losses and claims in process of adjustment.....	\$3,522 50
Losses and claims resisted	None
Total unpaid claims and expenses of settlement.....	\$3,522 50
Gross premiums (less reinsurance) upon all unexpired risks running one year or less from date of policy, \$165,120.75; unearned premiums, 50 per cent.	82,560 37
Commissions, brokerage and other charges due or to become due to agents or brokers on policies issued subsequent to October 1, 1907, viz.: Live stock	375 41
Total amount of all liabilities except capital.....	\$36,458 28

Capital actually paid up in cash.....	\$100,000 00
Surplus over all liabilities	34,538 95
Surplus as regards policy holders.....	\$134,538 95
Total liabilities	\$220,997 23

EXHIBIT OF PREMIUMS.

	Live Stock.
Premiums in force December 31 of previous year.....	\$126,518 60
Written or renewed during the year.....	188,981 08
Totals	\$315,109 68
Deduct expirations and cancellations.....	149,988 93
In force at the end of the year.....	\$165,120 75
Net premiums in force.....	\$165,120 75

RECAPITULATION.

Live Stock—

Gross premiums (less reinsurance) upon all unexpired risks, running one year or less from date of policy:

Premium	\$165,120 75
Amount unearned (50 per cent.).....	\$2,580 37

GENERAL INTERROGATORIES.

Were all the transactions of the company of which notice had been received at the home office at the close of business December 31 truthfully and accurately entered on its books for and during the year ending on that date?

Answer.—Yes.

Does this statement show the condition of the company as shown by the books at the home office at the close of business December 31?

Answer.—Yes.

Gross premiums (less reinsurance and return premiums) received from organization of company, \$858,516.42.

Total losses (less reinsurance) paid from organization of company, \$288,697.75.

Total dividends declared from organization of company, viz.: cash, \$36,500.00.

Total amount of the company's stock owned by the directors at par value, \$95,500.00

Total amount loaned to the directors or other officers, none; loaned to stockholders not officers, none.

Does any officer, director or trustee receive any commission on the business of the company?

Answer.—No.

Estimated liability on unpaid losses and claims, December 31, last, per last annual statement

\$6,100 00

Total	\$6,100 00
Losses and claims (less reinsurance) incurred during the year, live stock	\$65,567 50

Total	\$65,567 50
Deduct losses and claims paid during the year: losses and claims of 1907, \$65,945.00; losses and claims of previous years, \$6,100.00.....	62,045 00

Losses and claims unpaid December 31, 1907.....	\$3,522 50
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Give the largest amount insured in any one risk in each of the following classes: live stock, \$2,500.00.

Live stock—

Gross premiums in course of collection Dec. 31, previous year.....	\$11,390 00
Amount of same collected during the year.....	11,390 00

SECURITY CASUALTY COMPANY.

President, Edwin P. Thayer.

Vice-President, Wm. D. Long.

Secretary, R. B. Turner.

Incorporated October, 1907.

Commenced business October 12, 1907

Home Office, 301-308 Lemcke Building, Pennsylvania and Market Streets,
Indianapolis, Ind.

CAPITAL STOCK.

Amount of capital paid up in cash, \$25,000.00.
Extended at \$25,000 00

INCOME.

	Gross Premiums Written and Renewed During the Year.	Deduct Gross Premiums now in Course of Collection.	Entire Premiums Collected During the Year.	Net Cash Actually Received for Premiums.
Accident	\$912 80	\$407 30	\$505 50	\$505 50
Health	694 50	194 50	500 00	500 00
Totals	\$1,607 30	\$601 80	\$1,005 50	\$1,005 50
Total net cash actually received for premiums				\$1,005 50
Interest on mortgage loans				\$120 00
Total interest and rents				\$120 00
Policy fees represented or required by applications				2,777 00
Received from stock holders account operating fund.....				9,366 00
Total income				\$38,268 50

DISBURSEMENTS.

	Gross Amount Paid for Losses.	Net Amount Paid Policy- holders for Losses.
Accident	\$5 00	\$5 00
Health	13 20	13 20
Totals		\$18 20
Commissions or brokerage, less amount received on return premiums and re-insurance for the following classes: accident, \$402.83; health, \$402.82		805 65
Salaries, fees and all other compensation of officers and home office employees		1,277 10
Rents, including \$300 for company's own occupancy		300 00
All other taxes, licenses and insurance department fees		60 00
Advertising		171 63
Printing and stationery		528 55

Postage and express.....	\$168 22
Furniture and fixtures	607 89
Policy fees retained by agents	2,777 00
All other disbursements (miscellaneous office expenses).....	113 50
Interest advanced on investments	505 33
Total disbursements	\$7,274 06
Balance	\$30,994 44

LEDGER ASSETS.

Mortgage loans on real estate, first liens, \$21,850.00; other than first, \$700.00	\$22,550 00
Book value of bonds, excluding interest	1,781 16
Cash in company's office, \$15.38; deposited in banks, \$6,261.05	6,276 43
Contingent advances to agents	386 85
Ledger assets	\$30,994 44

NON-LEDGER ASSETS.

Interest, \$14.00, and accrued, \$513.72, on mortgages	\$557 72
Interest on bonds	8 90
	\$566 62
	On Policies or Renewals Issued Subsequent to October 1.
Accident	\$407 30
Health	194 50
Total	\$601 80
Gross assets	\$32,162 86

DEDUCT ASSETS NOT ADMITTED.

	\$.....
Admitted assets	\$32,162 86

LIABILITIES.

Gross premiums (less reinsurance) upon all unexpired risks running one year or less from date of policy, \$1,607.30; unearned premiums, 50 per cent.	\$803 65
Commissions, brokerage and other charges due or to become due to agents or brokers on policies issued subsequent to October 1, 1937..	180 51
Salaries, rents, expenses, taxes, bills, accounts, fees, etc., due or accrued	282 50
Total amount of all liabilities, except capital	\$1,266 69
Capital actually paid up in cash	\$25,000 00
Surplus over all liabilities	5,896 17
Surplus as regards policyholders	\$30,896 17
Total liabilities	\$32,162 86

EXHIBIT OF PREMIUMS.

	Accident.	Health.
Written or renewed during the year	\$912 80	\$694 50
Totals	\$912 80	\$694 50
Deduct expirations and cancellations .....	.....	.....
In force at the end of the year	\$912 80	\$694 50
Net premium in force	\$912 80	\$694 50

RECAPITULATION.

Gross premiums (less reinsurance) upon all unexpired risks, viz.:

	Running One Year or Less from Date of Policy.	Running More Than One Year from Date of Policy.	Total
	Premium.	Amount Unearned (50 per cent.).	Amount Unearned (Pro rata). Premiums.
Accident	\$407 30	\$208 65	\$456 40
Health	194 50	97 25	247 25
Totals	\$601 80	\$300 90	\$1,607 30

GENERAL INTERROGATORIES.

Were all the transactions of the company of which notice had been received at the home office at the close of business December 31 truthfully and accurately entered on its books for and during the year ending on that date?

Answer.—Yes.

Does this statement show the condition of the company as shown by the books at the home office at the close of business December 31?

Answer.—Yes.

Total losses (less reinsurance) paid from organization of company, \$18.20.

Total amount of the company's stock owned by the directors at par value, \$50,000.00.

Does any officer, director or trustee receive any commission on the business of the company?

Answer.—No.

Losses and claims (less reinsurance) incurred during the year, accident, \$5.00; health, \$13.20; total, \$18.20.

Give the largest amount insured in any one risk in each of the following classes: accident, \$2,500.00; health, \$2,500.00.

BUSINESS IN STATE OF INDIANA DURING 1907.

	Gross Premiums Received on Risks Written or Renewed During the Year.	Gross Losses Paid.	Gross Losses Incurred.
Accident	\$505 50	\$5 00	\$5 00
Health	500 00	13 20	13 20
Totals	\$1,005 50	\$18 20	\$18 20

WOODMEN'S CASUALTY COMPANY.

President, W. A. Northcott.

Vice-President, E. E. Murphy.

Secretary, W. A. Orr.

Incorporated February 2, 1907.

Commenced business February 2, 1907.

Home office, 417 State Life Bldg., Indianapolis, Ind.

General office, Farmers' National Bank Bldg., Springfield, Ill.

CAPITAL STOCK.

Amount of capital stock paid up in cash, \$100,000.00.

Amount of ledger assets (Feb. 1st), December 31 of previous

year	\$5,127 46
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Extended at	\$105,127 46
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INCOME.

	Gross Premiums Unpaid Dec. 31, Last Year.	Gross Premiums Written and Renewed During the Year.	Total.	Entire Premiums Collected During the Year.	Deduct Re- insurance, Return Premiums and Can- cellations.	Net Cash Actually Received for Premiums.
Accident.....	None	\$132,477 49	\$132,477 49	\$132,477 49	\$116 79	\$132,360 70
Totals.....		\$132,477 49	\$132,477 49	\$132,477 49	\$116 79	\$132,360 70
Total net cash actually received for premiums						\$132,360 70
Interest on mortgage loans						4,298 25
Interest on collateral loans						30 00
Agents' bonds						12 00
Correction of error in adj. of stock reduction.....						10 00
Policy fees required or represented by applications						98 70
Total income						\$136,809 65

DISBURSEMENTS.

	Gross Amount Paid for Losses.	Net Amount Paid Policy- Holders for Losses.
Accident	\$37,552 91	\$37,552 91
Health	18,912 27	18,912 27
Totals	\$46,465 18	\$46,465 18
Commissions or brokerage, less amount received on return premiums and re-insurance for the following classes: accident and health.....		41,416 42
Salaries, fees and all other compensation of officers and home office em- ployes		14,221 86
Rents		830 50
Taxes on personal property		45 00
All other taxes, licenses and insurance department fees		1,810 91
Legal expenses		103 60
Advertising		494 65
Printing and stationery		3,607 84
Postage and express		1,841 65
General expenses		702 44

Agents' balances charged off	\$1,250 03
Interest	362 60
Total disbursements	<u>\$113,152 68</u>
Balance	\$128,784 43

LEDGER ASSETS.

Mortgage loans on real estate, first liens	\$115,600 00
Book value of bonds, excluding interest	4,936 00
Cash in company's office, \$32.21; deposited in banks, \$6,813.52	6,845 73
Agents' balances	36 30
Furniture and fixtures	1,366 .0
Ledger assets	<u>\$128,784 43</u>

NON-LEDGER ASSETS.

Interest on mortgages	\$1,077 25
Interest on bonds	66 66
Gross assets	<u>\$1,143 91</u>
	\$129,928 34

DEDUCT ASSETS NOT ADMITTED.

Furniture and fixtures	\$1,366 40
Agents' balances	36 30
Admitted assets	<u>\$128,525 64</u>

LIABILITIES.

Losses and claims:

	Reported, Proofs not Received.	Total.
Accident and health	\$3,940 00	\$3,940 00
Totals	<u>\$3,940 00</u>	<u>\$3,940 00</u>
Total unpaid claims and expenses of settlement		\$3,940 00
Monthly premiums written from 12/15/07 to 12/31/07		591 25
Monthly premiums paid in Dec. for month of Jan., 1908		1,024 65
Advanced premiums (100 per cent.)		13,675 50
Total amount of all liabilities, except capital		<u>\$19,232 40</u>
Capital actually paid up in cash	\$100,000 00	
Surplus over all liabilities	9,293 24	
Surplus as regards policyholders		<u>\$109,293 24</u>
Total liabilities		\$128,525 64

EXHIBIT OF PREMIUMS.

	Accident and Health.
Written or renewed during the term	\$132,477 49
Deduct expirations and cancellations	116 79
In force at the end of the term	<u>\$132,360 70</u>
Net premiums in force	\$132,360 70

RECAPITULATION.

Gross premiums (less reinsurance) upon all unexpired risks:

	Actual Amount Unearned.	Total Unearned Premiums.
Accident and health	\$15,292 40	\$15,292 40
Totals	\$15,292 40	\$15,292 40

GENERAL INTERROGATORIES.

Were all the transactions of the company of which notice had been received at the home office at the close of business December 31 truthfully and accurately entered on its books for and during the term ending on that date?

Answer.—Yes.

Does this statement show the condition of the company as shown by the books at the home office at the close of business December 31?

Answer.—Yes.

Gross premiums (less reinsurance and return premiums) received from organization of company, \$132,360.70.

Total losses (less reinsurance) paid from organization of company, \$46,465.18.

Total dividends declared from organization of company, viz.: Cash, none; stock, none.

Total amount of the company's stock owned by the directors at par value, \$78,550.00.

Total amount loaned to the directors or other officers, \$9,000.00.

Does any officer, director or trustee receive any commission on the business of the company?

Answer.—President receives a commission in lieu of salary.

Losses and claims (less reinsurance) incurred during the year, viz.: ac-

cident and health	\$50,405 18
Deduct losses and claims paid during the year 1907.....	46,465 18

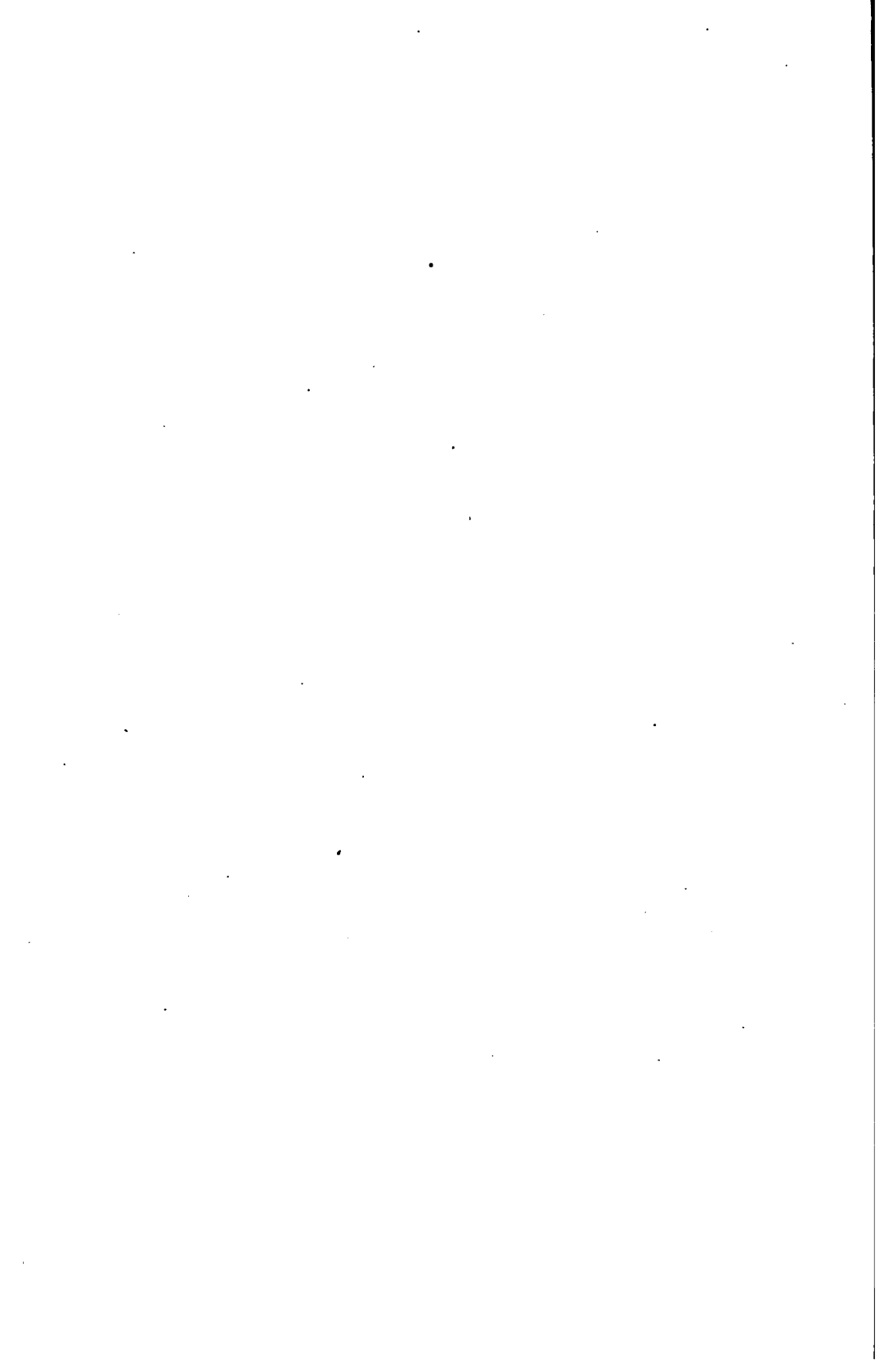
Losses and claims unpaid December 31, 1907 \$3,940 00

Give the largest amount insured in any one risk in each of the following classes: accident, \$1,250.00; health, \$50.00.

	Gross Premiums in Course of Collection Dec. 31 Previous Year.	Net Amount of Same Collected During the Term.
Accident	None	\$132,360 70
Total		\$132,360 70

BUSINESS IN STATE OF INDIANA DURING 1907.

	Gross Premiums Received on Risks Written or Renewed During the Year.	Gross Losses Paid.	Gross Losses Incurred.
Accident and Health	\$6,571 17	\$1,538 28	\$1,738 28
Totals	\$6,571 17	\$1,538 28	\$1,738 28



ABSTRACTS OF ANNUAL STATEMENTS
OF
“LEGAL RESERVE” LIFE INSURANCE
COMPANIES
OF THE STATE OF INDIANA

**Filed in the Office of the Auditor of State, Showing the Condition
of the Companies on December 31, 1907.**

THE ANCHOR LIFE INSURANCE COMPANY.

Incorporated October 31, 1906.

Commenced business June 17, 1907.

Home office 508 Knights of Pythias Building, Indianapolis, Indiana.

President, W. L. Higgins.

Vice-President, E. M. Hinshaw.

Secretary, R. M. Malpas.

Treasurer, W. H. Marker.

Actuary, F. J. Haigt.

CAPITAL STOCK.

Amount of capital paid up in cash and notes, \$100,000.00.	
Extended at	\$100,000 00

INCOME.

First year's premiums on original policies, without deduction for commissions or other expenses	\$11,180 70
Interest on deposits	300 00
Promotion fund (voluntary contribution not to be repaid) ..	17,526 25
Agents' balance	48 22
Total income	\$29,055 17

DISBURSEMENTS.

Commissions and bonuses to agents (less commission on reinsurance), first year's premiums	\$8,234 45
Agency supervision, traveling, and all other agency expenses	892 40
Medical examiners' fees, \$1,233.00; inspection of risks, \$199.79	1,432 79
Salaries and all other compensation of officers, directors, trustees and home office employees	3,899 15
Rent	660 00
Advertising, \$40.00; printing and stationery, \$1,667.83; postage, \$104.65	1,812 53
Legal expenses	127 00
Furniture, fixtures and safes	387 65
Insurance taxes, licenses and department fees	152 00
Office expense and supplies	122 62
Express and exchange	8 03
Total disbursements	\$17,718 62
Balance	\$111,336 55

LEDGER ASSETS.

Mortgage loans on real estate, first liens	\$7,100 00
Loans secured by pledge of bonds, stocks or other collateral	41,995 00
Deposited in trust companies and banks on interest	46,000 00
Cash deposited in banks (not on interest)	15,851 59
Agents' balances	389 96
Total ledger assets	\$111,336 55

NON-LEDGER ASSETS.

Interest on mortgages		\$247 90
Gross premiums due and unreported on policies in force	New Business.	
December 31, 1907	\$3,818 94	
Deduct loading	3,146 02	
Net amount of uncollected and deferred premiums		\$872 92
Gross assets		\$112,257 37

DEDUCT ASSETS NOT ADMITTED.

Agents' debit balances	\$359 96
Total admitted assets	\$111,867 41

LIABILITIES.

Net present value of all the outstanding policies in force on the 31st day of December, 1907, as computed by the Indiana Insurance Department, on the American table of mortality, with 4 per cent. interest, \$1,351.26; American table, 3½ per cent. interest, \$48.33.....	\$1,399 58
Capital stock	100,000 00
Unassigned funds (surplus)	10,467 83
Total liabilities	\$111,867 41

EXHIBITS OF POLICIES.

Including all Business Written.

The following is a correct statement of the business of the year on policy account as it stood at close of business December 31:

CLASSIFICATION.	Whole Life Policies.		Endowment Policies.		Term and Other Policies, Including Return-Pre-mium Additions.		Total Numbers and Amounts.	
	No.	Am't.	No.	Am't.	No.	Am't.	No.	Am't.
Issued during year	229	\$321,500	1	\$1,000	2	\$4,410	232	\$326,910
Not taken	11	20,500						
Total terminated	11	\$20,500					11	\$20,500
Outstanding end of year ...	218	\$301,000	1	\$1,000	2	\$4,410	221	\$306,410

BUSINESS IN INDIANA DURING 1907.

	No.	Amount.
Policies on the lives of citizens of said State issued during the year	232	\$326,910 00
Total	232	\$326,910 00
Deduct ceased to be in force during the year.....	11	20,500 00

Policies in force December 31	221	\$306,410 00
Premiums collected or secured in cash and notes or credits without any deduction for losses, dividends, commissions or other expenses, \$11,180.70.		

MISCELLANEOUS QUESTIONS.

Were all the transactions of the company of which notice had been received at the home office at the close of business December 31, truthfully and accurately entered on its books for and during the year ending on that date?

Answer.—Yes.

Does this statement show the condition of the company as shown by the books at the home office at the close of business December 31?

Answer.—Yes.

Is there a loading or margin for expenses on all policies over the net premium according to the State Standard?

Answer.—Yes.

Is any surrender value promised in excess of the reserve as legally computed? If so, what amount therefor has been included in liabilities, and where?

Answer.—No.

Is the business of the company conducted upon the mutual, mixed or strictly proprietary plan?

Answer.—Proprietary.

What proportion of the profits of the company may be paid to the stockholders for use of real or guaranteed capital?

Answer.—As apportioned by directors.

Does any officer, director or trustee receive any commission on the business of the company?

Answer.—No; except on applications written in person.

Has the book value of any asset been increased during the year except to bring bonds toward par?

Answer.—No.

What proportion of premiums on policies issued by the company may be taken in notes, or other form of lien, on the policies?

Answer.—None.

AMERICAN CENTRAL LIFE INSURANCE COMPANY.

Incorporated February 23, 1899.

Commenced business April 1, 1899.

Home office, Market St. and Monument Place, Indianapolis, Ind.

President, M. A. Woollen.

Secretary, W. W. Dark.

Vice-Presidents, Charles E. Dark, Bertram C. Day.

Treasurer, George E. Hume.

Actuary, Carroll B. Carr.

CAPITAL STOCK.

Amount of capital paid up in cash, \$137,000.00.

Amount of ledger assets (as per balance) December 31 of previous year

\$1,493,628 71

Extended at

\$1,493,628 71

INCOME.

First year's premiums on original policies, without deduction for commissions or other expenses, less \$201.45 for first year's reinsurance
Surrender values applied to purchase paid-up insurance and annuities

\$304,334 23

14,461 29

Total new premiums

\$318,795 52

Renewal premiums without deduction for commissions or other expenses, less \$561.58 for reinsurance on renewals

\$503,795 11

Dividends applied to pay renewal premiums ..

2,368 09

Total renewal premiums

\$506,163 20

Total premium income

\$824,958 72

Premium notes, loans or liens restored by revival of policies

11,393 04

Interest on mortgage loans

\$21,804 07

Interest on bonds and dividends on stocks

78 00

Interest on premium notes, policy loans or liens..

32,205 32

Interest on deposits

730 84

Rent from company's property, including \$5,216.62 for company's occupancy of its own buildings

30,969 39

Total interest and rents

\$85,787 62

Total income

\$922,139 38

DISBURSEMENTS.

For death claims

\$77,830 01

Premium notes voided by lapse

5,770 25

Surrender values paid in cash

123,277 96

Surrender values applied to purchase paid-up insurance and annuities (see Income No. 9).....

14,461 29

Dividends applied to pay renewal premiums

2,368 09

Dividends applied to purchase paid-up additions and annuities	\$223,707 60
Paid for claims on supplementary contracts not involving life contingencies	500 00
Paid stockholders for interest or dividends	8,220 00
Commissions and bonuses to agents (less commission on reinsurance), first year's premiums, \$168,956.24; renewal premiums, \$52,772.42	221,728 66
Salaries and allowances for agencies, including managers, agents and clerks	24,881 84
Agency supervision, traveling, and all other agency expenses	1,918 85
Medical examiners' fees, \$8,648.48; inspection of risks, \$2,334.33	11,482 81
Salaries and all other compensation of officers, directors, trustees and home office employees	58,861 98
Rent, including \$5,216.63 for company's occupancy of its own buildings	7,950 63
Advertising, \$4,121.23; printing and stationery, \$5,606.54; postage, \$3,886.17	13,592 94
Legal expenses	3,842 18
Furniture, fixtures and safes	2,699 16
Insurance taxes, licenses and department fees	11,827 99
Taxes on real estate	2,054 72
Repairs and expenses (other than taxes) on real estate	9,999 47
Loss on sale or maturity of ledger assets: U. S. coupon bonds of 1898	8 50
Agents' balance, \$232.85; collection charges, \$460.02; express and supplies, \$1,680.02; exp. and exchg., \$228.42; investment expense, \$136.44; premium balance, \$347.44; surety bonds, \$661.43; reinstatement expense, \$2,946.98	6,695 60
Total disbursements	\$809,972 93
Balance	\$1,806,795 16

LEDGER ASSETS.

Book value of real estate, unincumbered	\$421,008 39
Mortgage loans on real estate, first liens	551,628 54
Loans secured by pledge of bonds, stocks or other collateral	1,500 00
Loans made to policyholders on this company's policies assigned as collateral	764,483 79
Premium notes on policies in force	10,525 41
Book value of bonds (excluding interest), \$5,099.00	5,099 00
Deposited in trust companies and banks on interest	25,373 88
Cash in company's office, \$347.00; deposited in banks (not on interest), \$31,784.52	32,631 52
Bills receivable	2,139 63
Unearned fire premiums, \$1,355.00; deposit account, \$50.00	1,405 00
Total ledger assets	\$1,806,795 16

NON-LEDGER ASSETS.

Interest due, \$95.50, and accrued, \$7,552.73, on mortgages....	\$7,648 23
Interest on bonds	25 00
Interest on collateral loans	35 75
Interest on premium notes, policy loans or liens	137 86
Interest on bills receivable and other assets.....	37 34
Rents on company's property or lease	66 66
Total interest and rents due and accrued	\$7,950 84

Market value of real estate over book value.....		\$29,091 61
Market value of bonds and stocks over book value.....		126 00
	New Business.	Renewals.
Gross premiums due and unreported on policies in force December 31, 1907.....	\$13,539 05	\$5,245 67
Gross deferred premiums on policies in force December 31, 1907		18,785 46
Totals	\$13,539 05	\$24,031 13
Deduct loading	10,105 65	4,806 23
Net amount of uncollected and deferred premiums	\$3,433 40	\$19,224 90
		\$22,658 30
Furniture, fixtures and safes		7,346 11
Gross assets		\$1,872,968 02

DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes	\$7,346 11
Bills receivable	2,139 63
Premium notes and loans on policies and net premiums in excess of the net value of their policies	7,117 80
Total	16,603 54
Total admitted assets	\$1,856,334 48

LIABILITIES.

Net present value of all outstanding policies in force on the 31st day of December, 1907, as computed by the Auditor of State of Indiana, on the American and Actuaries' tables of mortality, with 3½ and 4 per cent. interest	\$1,514,160 83
Same for annuities (including those in reduction of pre- miums)	531 75
Net reserve	\$1,513,629 08
Present value of amounts not yet due on supplementary contracts not involving life contingencies, computed by the company.....	3,021 81
Claims for death losses which have been reported and no proofs received	\$3,500 00
Claims for death losses and other policy claims resisted by the company	2,500 00
Total policy claims	\$6,000 00
Premiums paid in advance, including surrender value so applied.....	472 76
Commissions due to agents on premium notes when paid.....	526 27
Salaries, rents, office expenses, taxes, bills, accounts, bonuses, com- missions, medical and legal fees due or accrued	1,000 00
Insurance taxes on 1907 business due and payable in 1908.....	10,593 33
Real estate and personal taxes due and payable in 1908.....	3,504 00
Capital stock	137,000 00
Unassigned funds (surplus)	180,617 23
Total liabilities	\$1,856,364 48

EXHIBITS OF POLICIES.

Including all Business Written.

The following is a correct statement of the business of the year on policy account as it stood at close of business December 31:

CLASSIFICATION.	Whole Life Policies.		Endowment Policies.		Term and Other Policies, Including Return Premium Additions.		Total Nos. and Amounts.	
	No.	Amount.	No.	Amount.	No.	Amount.	No.	Amount.
At end of previous year.....	6,512	\$16,532,267	63	\$104,000	777	\$2,689,303	7,352	\$19,325,570
Issued during year.....	2,281	5,533,830	51	91,500	143	390,750	2,475	6,006,080
Revived during year.....	79	224,500	2	6,000	5	10,000	86	240,500
Increased during year.....	85	148,422	1	3,000	125	331,000	211	482,422
Totals after transfers....	8,957	\$22,439,019	117	\$204,500	1,050	\$3,411,053	10,124	\$26,064,572
Deduct ceased:								
By death.....	25	65,000	1	1,000	5	10,377	31	76,377
By expiry.....					42	110,000	42	110,000
By surrender.....	858	2,628,500	2	2,000			860	2,630,500
By lapse.....	439	1,116,500	4	4,000	71	189,454	514	1,309,954
By decrease.....	66	318,182	1	6,153	34	109,000	101	433,335
Not taken.....	109	261,078	3	7,000	18	59,250	130	327,328
Total terminated.....	1,497	\$4,389,280	11	\$20,153	170	\$478,061	1,678	\$4,887,494
(a) Outstanding end of year.	7,460	\$18,049,759	106	\$184,347	880	\$2,932,972	8,446	\$21,167,078
(a) Paid-up insurance included in the final total of item 18 (including additions to policies), No. of Policies, 230; amount, \$419,764.								

BUSINESS IN INDIANA DURING 1907.

	No.	Amount.
Policies on the lives of citizens of said State in force December 31, of previous year	3,921	\$10,180,605
Policies on the lives of citizens of said State issued during the year	833	1,817,010
Total	4,754	\$11,997,615
Deduct ceased to be in force during the year	450	1,245,300
Policies in force December 31.....	4,304	\$10,752,315
Losses and claims unpaid December 31, of previous year.....	1	2,500
Losses and claims incurred during year	15	29,907
Total	16	\$32,407
Losses and claims settled during the year, in cash	14	28,907
Losses and claims unpaid December 31	2	\$3,500
Premiums collected or secured in cash and notes or credits without any deduction for losses, dividends, commissions or other expenses, \$334,619.19.		

MISCELLANEOUS QUESTIONS.

Were all the transactions of the company of which notice had been received at the home office at the close of business December 31, truthfully and accurately entered on its books for and during the year ending on that date?

Answer.—Yes. E. & O. E.

Does this statement show the condition of the company as shown by the books at the home office at the close of business December 31?

Answer.—Yes.

Is there a loading or margin for expenses on all policies over the net premium according to the State Standard?

Answer.—Yes.

Is any surrender value promised in excess of the reserve as legally computed? If so, what amount therefor has been included in liabilities, and where?

Answer.—No; except in a few isolated cases where paid up insurance option is given for an amount infinitesimally in excess of the amount purchasable by the reserve. The amount therefore is so small that it has not been computed or included in the liabilities.

Is the business of the company conducted upon the mutual, mixed or strictly proprietary plan?

Answer.—The company issues participating and non-participating policies.

What proportion of the profits of the company may be paid to the stockholders for use of real or guaranteed capital?

Answer.—Discretionary with board of directors.

Does any officer, director or trustee receive any commission on the business of the company?

Answer.—No exceptions as reported herein.

Has the book value of any asset been increased during the year except to bring bonds toward par?

Answer.—Yes; home office building in accordance with expenditure for additions and improvements.

What proportion of premiums on policies issued by the company may be taken in notes, or other form of lien, on the policies?

Answer.—No portion of premiums on policies issued by the company is taken in excess of provisions of law.

COMMERCIAL LIFE INSURANCE COMPANY.

Incorporated September, 1906.

Commenced business September, 1906.

Home office, 525 Ind. Trust Bldg., Wash. St. and Vir. Ave., Indianapolis, Ind.

President, Albert J. Heliker.

Secretary, Wm. A. Pickens.

Vice-President, E. A. Hendrickson, C. L. Buschmann.

Treasurer, Wm. A. Pickens, Acting. Consulting Actuary, H. W. Buttolph.

CAPITAL STOCK.

Amount of ledger assets (as per balance) December 31 of previous year	\$32,154 61
Extended at	\$32,154 61

INCOME.

First year's premiums on original policies, without deduction for commissions or other expenses, less \$215.09 for first year's reinsurance	\$26,429 91
Total new premiums	\$26,429 91
Renewal premiums, without deduction for commissions or other expenses	\$10,439 04
Total renewal premiums	\$10,439 04
Total premium income	\$36,868 95
Interest on mortgage loans	\$555 00
Interest on premium notes, policy loans or liens	51 61
Interest on deposits	292 15
Total interest and rents	\$898 76
Total income	\$37,767 71

DISBURSEMENTS.

For death claims	\$3,300 00
Premium notes voided by lapse and cancellations	2,356 56
(Total paid policyholders, \$5,656.56.)	
Commissions and bonuses to agents (less commission on reinsurance), first year's premiums, \$18,077.09; renewal premiums, \$279.09; special contracts, \$257.30	18,613 48
Agency supervision, traveling, and all other agency expenses	728 10
Medical examiners' fees	1,546 00
Salaries and all other compensation of officers, directors, trustees and home office employees	3,380 47
Rent	105 00
Advertising, \$148.49; printing and stationery, \$562.50; postage, \$40.00	750 99
Legal expenses	11 50
Furniture, fixtures and safes	209 70
Insurance taxes, licenses and department fees	99 00
General expense	74 79
Collections and exchange	4 69
Notes payable	1,000 00
Total disbursements	\$32,180 28
Balance	\$37,742 04

LEDGER ASSETS.

Mortgage loans on real estate, first liens	\$16,000 00	
Premium notes on policies in force for first year's premiums	7,669 50	
Deposited in trust companies and banks on interest	8,800 00	
Cash in company's office, \$5,234.73; deposited in banks (not on interest), \$37.81	5,272 54	
Total ledger assets		\$37,742 04

NON-LEDGER ASSETS.

Interest due, \$30, and accrued, \$214.92, on mortgages	\$244 92	
Interest on premium notes, policy loans or liens.....	122 00	
Interest on other assets	330 00	
Total interest and rents due and accrued		\$696 92
	New Business.	Renewals.
Gross premiums due and unreported on policies in force December 31, 1907	\$2,912 17	\$1,808 66
Deduct loading	2,038 52	542 60
Net amount of uncollected and deferred premiums	\$873 65	\$1,266 06
		\$2,139 71
Furniture and fixtures, etc.....		627 00
Commissions due company		472 00
Gross assets		\$41,677 67

DEDUCT ASSETS NOT ADMITTED.

Supplies, stationery, printed matter, \$230; furniture, fixtures and safes, \$337	\$627 00	
Commuted commissions	472 00	
Premium notes and loans on policies and net premiums in item 26 in excess of the net value of their policies	5,361 72	
Total		\$6,460 72
Total admitted assets		\$35,216 95

LIABILITIES.

Net present value of all the outstanding policies in force on the 31st day of December, 1907, as computed by the Auditor of State, on the American Experience table..	\$14,215 00	
Total	\$14,215 00	
Deduct net value of risks of this company reinsured in other solvent companies	459 66	
Net reserve		\$13,755 34
Claims for death losses in process of adjustment or adjusted and not due	\$6,700 00	
Claims for death losses and other policy claims resisted by the company	7,000 00	
Total policy claims		\$13,700 00

Premiums paid in advance, including surrender values so applied.....	\$25 25
Salaries, rents, office expenses, taxes, bills, accounts, bonuses, com- missions, medical and legal fees due or accrued	1,190 29
Unassigned funds (surplus)	6,546 97
Total liabilities	\$35,216 95

EXHIBITS OF POLICIES.

Including all Business Written.

The following is a correct statement of the business of the year on policy account as it stood at close of business December 31:

CLASSIFICATION.	Whole Life Policies.		Endowment Policies.		Term and Other Policies, Including Return Premium Additions.		Total Numbers and Amounts.	
	No.	Amount.	No.	Amount.	No.	Amount.	No.	Amount.
At end of previous year....	26	\$47,000	...	...	229	\$516,500	255	\$583,500
Issued during year	137	281,000	11	\$21,500	{ 18 Term 40,000 310 L.P. 583,000 }	476 2,000	476	905,500
Increased during year.....	.....	.....	.....	.....
Totals after transfers.....	163	\$348,000	11	\$21,500	557	\$1,121,500	731	\$1,491,000
Deduct ceased:								
By death.....	.....	.....	.....	.....	4 L.P. 12,000	4	4	12,000
By expiry.....	3	11,000	.....	.....	{ 2 Term 2,000 20 L.P. 30,500 }	25	25	52,500
By lapse.....	5	11,000	.....	.....		
Net taken.....	6	9,000	1	1,000	{ 57 L.P. 99,500 6 Term 8,000 }	68	68	118,500
Total terminated.....	14	\$31,000	1	\$1,000				
Outstanding end of year....	149	\$317,000	10	\$20,500	443	\$921,500	602	\$1,259,000
Policies reinsured	5	\$20,000	.....	.....	12	\$50,000	.....	.....

BUSINESS IN INDIANA DURING 1907.

	No.	Amount
Policies on the lives of citizens of said State in force December 31 of previous year	255	\$583,500
Policies on the lives of citizens of said State issued during the year	476	907,500
Total	731	\$1,491,000
Deduct ceased to be in force during the year.....	129	232,080
Policies in force December 31	602	\$1,259,000
Losses and claims unpaid on December 31, of previous year.....	1	5,000
Losses and claims incurred during year.....	4	12,000
Total	5	\$17,000
Losses and claims settled during the year, in cash, \$3,300; by compromise, none		3,300
Losses and claims unpaid December 31.....		\$13,700
Premiums collected or secured in cash and notes or credits without any deduction for losses, dividends, commissions or other expenses, \$37,064.04.		

MISCELLANEOUS QUESTIONS.

Were all the transactions of the company of which notice had been received at the home office at the close of business December 31, truthfully and accurately entered on its books for and during the year ending on that date?

Answer.—Yes.

Does this statement show the condition of the company as shown by the books at the home office at the close of business December 31?

Answer.—Yes.

Is there a loading or margin for expenses on all policies over the net premium according to the State Standard?

Answer.—Yes.

Is any surrender value promised in excess of the reserve as legally computed? If so, what amount therefor has been included in liabilities, and where?

Answer.—None.

Is the business of the company conducted upon the mutual, mixed or strictly proprietary plan?

Answer.—Mutual.

What proportion of the profits of the company may be paid to the stockholders for use of real or guaranteed capital?

Answer.—None.

Does any officer, director or trustee receive any commission on the business of the company?

Answer.—No.

Has the book value of any asset been increased during the year except to bring bonds toward par?

Answer.—No.

What proportion of premiums on policies issued by the company may be taken in notes, or other form of lien, on the policies?

Answer.—None.

INDIANA NATIONAL LIFE INSURANCE COMPANY.

Incorporated June 28, 1906.

Commenced business January 1, 1907.

Home office 608 to 614 Indiana Pythian Bldg., Indianapolis, Ind.

President, M. D. Butler.

Secretary, Frank W. Killen.

Vice-Presidents, U. Z. Wiley, Hiram Teter, J. E. Killen.

Treasurer, Asher B. Evans.

CAPITAL STOCK.

Amount of capital paid up in cash or note, \$143,780.00.

Amount of ledger assets (as per balance) December 31 of

previous year	\$87,920 79
Increase of capital during the year	90,890 00

Extended at	\$158,800 79
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INCOME.

First year's premiums on original policies,
without deduction for commissions or other
expenses

\$48,706 67

Total first year's premiums on original
policies

\$48,706 67

First year premiums—Texas

7,965 67

First year premiums—Georgia

2,583 19

Total new premiums

\$59,255 53

Renewal premiums, without deduction for com-
missions or other expenses

\$41,213 03

Total renewal premiums

\$41,213 03

Total premium income

\$100,468 56

Ledger assets, other than premiums, received
from other companies for assuming their
risks

\$55,339 27

Bills payable

32,966 13

Reporters' contracts

8 62

Surplus

26,610 00

Bills receivable (see statement Dec. 31, 1906)....

2,708 00

\$117,617 02

Total income

\$218,085 58

DISBURSEMENTS.

For death claims

\$4,000 00

Premium notes voided by lapse

4,363 84

Special dividends applied to pay renewal premiums.....

3,055 81

(Total paid policyholders, \$11,419.65.)

Commissions and bonuses to agents

35,402 54

Communiting renewal commissions

443 05

Salaries and allowances for agencies, including managers,
agents and clerks

13,827 06

Agency supervision, traveling, and all other agency ex-
penses

5,791 06

Medical examiners' fees and inspection of risks	\$1,728 00	
Salaries and all other compensation of officers, directors, trustees and home office employes	19,489 30	
Rent	3,165 15	
Advertising, \$1,385.89; printing and stationery, \$2,575.79; postage, \$420.00	4,381 68	
Legal expenses	4,635 00	
Furniture, fixtures and safes	1,765 85	
Insurance taxes, licenses and department fees	444 50	
Commissions in Texas	7,194 47	
Commissions in Georgia	1,954 76	
Surplus	18,450 00	
Total	\$130,092 06	
Collections and exchange	39 88	
Interest and discount	758 28	
Investment expense	11 90	
Municipal license	42 50	
Premiums returned	560 01	
Miscellaneous expense	2,450 96	
Premium on bonds	1,695 00	
Total disbursements	\$135,650 59	
Balance	\$240,735 78	

LEDGER ASSETS.

Mortgage loans on real estate, first liens	\$4,050 00	
Loans secured by pledge of bonds, stocks or other collateral, certificates of deposit	115,680 00	
Cash in Shelburn bank	4,494 44	
Premium notes on policies in force, of which \$870.18 is for first year's premiums, renewal premiums	4,611 08	
Book value of bonds (excluding interest)	96,000 00	
Premium loans	43 37	
Cash in company's office, \$824.58; deposited in banks (not on interest), \$9,364.16	10,188 74	
Bills receivable, \$937.69; agents' balances, \$4,718.46.....	5,656 15	
Loren H. Hyde	32 02	
Total ledger assets	\$240,735 78	

NON-LEDGER ASSETS.

Interest on mortgages	\$75 00	
Interest on bonds	2,057 50	
Interest on premium notes, policy loans or liens	51 27	
Interest accrued, Capital National bank, \$317.76; on other assets, Richcreek certificates, \$2,180.00	2,497 76	
Total interest and rents due and accrued	\$4,681 53	
	New Business.	Renewals.
Gross premiums due and unreported on poli- cies in force December 31, 1907.....	\$8,771 83	\$6,646 44
Deduct loading	7,017 46	1,329 29
Net amount of uncollected and deferred premiums	\$1,754 37	\$5,317 15
Office furniture		\$7,071 52
		1,951 86
Gross assets		\$254,440 68

DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes	\$1,961 86	
Agents' debit balances	4,718 46	
Bills receivable	937 69	
	<hr/>	
Total		\$7,608 00
		<hr/>
Total admitted assets		\$246,832 68

LIABILITIES.

Net present value of all the outstanding policies in force on the 31st day of December, 1907, as computed by the Indiana Department, on the American Experience table of mortality, with $3\frac{1}{2}$ per cent. interest.....	\$79,559 59	
	<hr/>	
Net reserve		\$79,559 59
Claims for death losses due and unpaid	\$3,500 00	
	<hr/>	
Total policy claims		\$3,500 00
Salaries, rents, office expenses, taxes, bills, accounts, bonuses, commissions, medical and legal fees due or accrued.....	4,500 00	
Borrowed money and interest thereon	32,966 13	
Reporters' contracts	8 62	
Capital stock	143,780 00	
	<hr/>	
Total liabilities		\$264,304 34

Following is a statement of the assets and liabilities of the Indiana National Life Insurance Company, as per our records of June 1, 1908:

ASSETS.

Agents' balances	\$6,338 67	
Bills and accounts receivable	16,299 77	
Bonds	96,000 00	
Certificates of deposit	41,915 00	
Cash	5,795 23	
Funds loaned	3,250 00	
First National Bank, Shelburn, Ind.....	1,068 98	
Hyde, Loren A.	22 02	
Indiana Trust Company	300 00	
Premium notes	10,085 92	
Premium loan	43 37	
Policy loans	751 95	
	<hr/>	
		\$182,330 91

LIABILITIES.

Bills payable	\$36,115 52	
Reporter's contract	8 62	
Death claim (in question)	5,000 00	
Reserve	84,565 00	
Capital stock	101,910 00	
	<hr/>	
		\$228,599 14

EXHIBITS OF POLICIES.

Including all Business Written,

The following is a correct statement of the business of the year on policy account as it stood at close of business December 31:

CLASSIFICATION	Whole Life Policies.		Endowment Policies.		Term and Other Policies, Including Return Premium Additions		Additions to Policies by Dividends.	Total Numbers and Amounts.	
	No.	Amount.	No.	Amount.	No.	Amount	Amount	No.	Amount.
Issued during year.	2,333	\$4,842,500	49	\$70,500	31	\$72,000	\$29,000	2,428	\$5,014,000
Revived during year.	29	84,000	...	...	...	...	...	30	84,000
Increased during year.	4	11,500	1	1,000	...	...	...	5	12,500
Totals before transfers	2,376	\$4,938,000	50	\$71,500	31	\$72,000	\$29,000	2,472	\$5,110,500
Deduct ceased:									
By death.	2	\$2,000	...	...	1	\$2,000	...	3	\$4,000
By lapse.	400	864,000	...	...	1	3,000	\$6,500	403	\$73,000
By decrease.	5	17,500	...	...	...	...	...	5	17,500
Not taken.	68	135,000	11	\$14,000	...	...	5,000	82	154,000
Total terminated	473	\$1,018,500	11	\$14,000	2	\$5,000	\$11,500	493	\$1,049,000
Outstanding end of year.	1,903	\$3,919,500	39	\$57,500	29	\$67,000	\$17,500	1,979	\$4,061,500

BUSINESS IN INDIANA DURING 1907.

	No.	Amount.
Policies on the lives of citizens of said State issued during the year	2,284	\$4,706,000
Total	2,284	\$4,706,000
Deduct ceased to be in force during the year.	473	1,014,000
Policies in force December 31.	1,811	\$3,692,000
Losses and claims incurred during the year	5	\$7,500
Total	5	\$7,500
Losses and claims settled during the year	3	4,000
Losses and claims unpaid December 31.	2	\$3,500
Premiums collected or secured in cash and notes or credits without any deduction for losses, dividends, commissions or other expenses, \$91,257.31.		

MISCELLANEOUS QUESTIONS.

Were all the transactions of the company of which notice had been received at the home office at the close of business December 31 truthfully and accurately entered on its books for and during the year ending on that date?

Answer.—No.

Does this statement show the condition of the company as shown by the books at the home office at the close of business December 31?

Answer.—Yes.

Is there a loading or margin for expenses on all policies over the net premium according to the State Standard?

Answer.—Yes.

Is any surrender value promised in excess of the reserve as legally computed? If so, what amount therefor has been included in liabilities, and where?

Answer.—No.

Is the business of the company conducted upon the mutual, mixed or strictly proprietary plan?

Answer.—Stock.

What proportion of the profits of the company may be paid to the stockholders for use of real or guaranteed capital?

Answer.—None.

Does any officer, director or trustee receive any commission on the business of the company?

Answer.—No.

Has the book value of any asset been increased during the year except to bring bonds toward par?

Answer.—No.

What proportion of premiums on policies issued by the company may be taken in notes, or other form of lien, on the policies?

Answer.—All.

INDIANAPOLIS LIFE INSURANCE COMPANY.

Incorporated July, 1905.

Commenced business November 20, 1905.

Home office, Board of Trade Bldg., Indianapolis, Indiana.

President, Albert Goslee.

Secretary, Joseph R. Raub.

Vice-President, Frank P. Manly.

CAPITAL STOCK.

Amount of ledger assets (as per balance) December 31 of previous year	\$34,969 43	
Extended at		\$34,969 43

INCOME.

Total first year's premiums on original policies.....	\$48,322 53	
Dividends applied to purchase paid-up additions and annuities	\$2	
Total new premiums		\$48,323 45
Renewal premiums, without deduction for commissions or other expenses	\$21,568 55	
Dividends applied to pay renewal premiums	3,171 81	
Total premium income		\$73,063 81
Interest on mortgage loans	\$207 01	
Interest on premium notes, policy loans or liens	35 55	
Interest on deposits	1,000 00	
Total interest		\$1,242 56
Furniture and fixtures		370 14
Total income		\$74,676 51

DISBURSEMENTS.

For death claims	\$1,000 00	
Dividends applied to pay renewal premiums (see Income No. 14)	3,171 81	
Dividends applied to purchase paid-up additions and annuities (see Income No. 8).....	\$2	
Commissions and bonuses to agents (less commission on reinsurance), first year's premiums, \$24,156.94; renewal premiums, \$333.07	24,490 01	
Agency supervision, traveling, and all other agency expenses	5,412 54	
Medical examiners' fees, \$2,789 67; inspection of risks, \$43.00	2,832 67	
Salaries and all other compensation of officers, directors, trustees and home office employees	11,657 12	
Rent, including \$1,186.98 for company's occupancy, less \$150.00 received under sublease	1,036 98	
Advertising, \$57.62; printing and stationery, \$1,059.67; postage, \$381.97	1,699 26	
Legal expenses	25 00	
Insurance taxes, licenses and department fees	24 00	

Taxes on surplus	\$23 33	
Mortgage loan expense	17 00	
Library expense	138 83	
Miscellaneous expense	511 81	
Interest to guarantors	1,000 00	
Paid to guarantors, account principal	5,586 25	
Total disbursements		\$58,637 83
Balance		\$51,018 11

LEDGER ASSETS.

Book value—furniture and fixtures	\$1,544 29	
Mortgage loans on real estate, first liens	17,000 00	
Premium notes on policies in force, of which \$244.59 is for first year's premiums	2,303 64	
Deposited in trust companies and banks on interest.....	25,000 00	
Cash in company's office, \$1,733.12; deposited in banks (not on interest), \$1,533.49	3,266 61	
Bills receivable, \$337.09; agents' balances, \$1,181.44.....	1,518 53	
Accounts receivable	385 04	
Total ledger assets		\$51,018 11

NON-LEDGER ASSETS.

Interest on mortgages			213 87
	New Business.	Renewals.	
Gross premiums due and unreported on policies in force December 31, 1907.....	\$11,530 50	\$3,769 87	
Gross deferred premiums on policies in force December 31, 1907	518 98	1,377 94	
Totals	\$12,049 48	\$5,147 81	
Deduct loading 60 per cent. first year, 20 per cent renewals	7,229 69	1,069 46	
Net amount of uncollected and deferred premiums	\$4,819 79	\$4,117 85	\$8,937 64
Stationery supplies and printed matter on hand, estimated value \$500.			
Gross assets			\$90,169 62

DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes	\$1,544 29	
Agents' debit balances	1,181 44	
Bills receivable	337 09	
Premium notes and loans on policies and net premiums in excess of the net value of their policies.....	146 75	
Unapplied first year premiums, \$297.08; renewals, \$60.22.....	357 30	
Total		3,566 87
Total admitted assets.....		\$56,602 75

LIABILITIES.

Net present value of all outstanding policies in force on the 31st day of December, 1907, as computed by Indiana Insurance Department, on the combined table of mortality, with 4 per cent. interest		\$44,573 95	
Net reserve			\$44,573 95
Claims for death losses which have been reported and no proofs received		\$1,000 00	
Total policy claims			1,000 00
Premiums paid in advance, including surrender values so applied.....			269 55
Unpaid dividends left to accumulate.....			198 17
Unassigned funds (surplus)			10,561 08
Total liabilities			\$56,002 75

EXHIBITS OF POLICIES.

Including all Business Written.

The following is a correct statement of the business of the year on policy account as it stood at close of business December 31:

CLASSIFICATION.	Whole Life Policies.		Endowment Policies.		Term and Other Policies, Including Return Premium Additions.		Additions to Policies by Dividends.		Total Numbers and Amount	
	No.	Amount.	No.	Amount.	No.	Amount.	Amount.	No.	Amount.	
At end of previous year.....	758	\$1,191,567	76	\$88,560	....	\$1,841 93	.....	834	\$1,281,908 93
Issued during year.....	628	971,000	450	560,200	....	108 60	.....	1,078	1,531,908 60
Revived during year.....	2	2,000	1	1,000	.....	.....	.....	3	3,000 00
Increased during year.....	.....	.....	.....	.....	....	1,018 96	\$3 39	.....	1,022 35
Totals before transfers....	1,388	\$2,164,567	527	\$649,700	....	\$2,960 58	\$3 39	1,915	\$2,817,239 97
Transfers, deductions.....	8	\$15,000	4	\$4,000	....	.....	.....	.....	.....
Transfers, additions.....	7	14,000	5	5,000	....	.....	.....	.....	.....
Balance of transfers....	1	\$1,000	1	\$1,000	....	.....	.....	.....	.....
Totals after transfers....	1,397	\$2,163,567	528	\$650,700	....	\$2,960 58	\$3 39	1,915	\$2,817,239 97
Deduct ceased:										
By death.....	1	\$1,000	1	\$1,000	.....	.....	.....	2	\$2,000 00
By lapse.....	215	330,000	25	29,500	....	\$424 35	.....	240	359,924 35
By decrease.....	.....	2,500	.....	.....	.....	.....	.....	.....	2,500 00
Not taken.....	111	182,000	92	112,500	.....	.....	.....	203	294,500 00
Total terminated	327	\$515,500	118	\$143,000	....	\$425 35	.....	445	\$658,924 35
Out-standing end of year.....	1,060	\$1,648,067	410	\$507,700	....	\$2,545 23	\$3 39	1,470	\$2,158,315 63

BUSINESS IN INDIANA DURING 1907.

	No.	Amount.
Policies on the lives of citizens of said state in force December 31, of previous year.....	834	\$1,281,908 33
Policies on the lives of citizens of said state issued during the year and revived	1,081	1,535,331 04
Total	1,915	\$2,817,239 37
Deduct ceased to be in force during the year, including reductions..	445	658,924 35
Policies in force December 31.	1,470	\$2,158,315 62
Losses and claims unpaid December 31 of previous year.....	2	2,000 00
Total	2	\$2,000 00
Losses and claims settled during the year, in cash.....	1	1,000 00
Losses and claims unpaid December 31, 1907 (proofs not filed)	1	\$1,000 00
Premiums collected or secured in cash and notes or credits without any deduction for losses, dividends, commissions or other expenses, \$73,063.81.		

MISCELLANEOUS QUESTIONS.

Were all the transactions of the company of which notice had been received at the home office at the close of business December 31, truthfully and accurately entered on its books for and during the year ending on that date?

Answer.—Yes.

Does this statement show the condition of the company as shown by the books at the home office at the close of business December 31?

Answer.—Yes.

Is there a loading or margin for expenses on all policies over the net premium according to the State Standard?

Answer.—Yes.

Is any surrender value promised in excess of the reserve as legally computed? If so, what amount therefor has been included in liabilities, and where?

Answer.—No.

Is the business of the company conducted upon the mutual, mixed or strictly proprietary plan?

Answer.—Mutual.

What proportion of the profits of the company may be paid to the stockholders for use of real or guaranteed capital?

Answer.—None.

Does any officer, director or trustee receive any commission on the business of the company?

Answer.—No.

Has the book value of any asset been increased during the year except to bring bonds toward par?

Answer.—No.

What proportion of premiums on policies issued by the company may be taken in notes, or other form of lien, on the policies?

Answer.—Occasionally short time negotiable paper.

INTERMEDIATE LIFE ASSURANCE COMPANY.

President, Fred W. Reitz.

Vice-President, W. A. Legeman.

Secretary, Fred Baker.

Treasurer, Fred Baker.

Actuary, Fred Baker.

Incorporated April 18, 1907.

Commenced Business April 18, 1907.

Home Office, 528 Main Street, Evansville, Ind.

CAPITAL STOCK.

Amount of capital paid up in cash.....	\$125,000 00	
Extended at		\$125,000 00

INCOME.

First year's premiums on original policies, without deduction for commissions or other expenses, less \$62.91 for first year's reinsurance..	\$30,805 63	
Total new premiums.....		\$30,805 63
Renewal premiums, without deduction for commissions or other expenses, less \$377.30 for reinsurance on renewals	\$41,728 40	
Dividends applied to pay renewal premiums, annual dividend	561 75	
Total renewal premiums.....		42,290 15
Total premium income.....		\$123,095 78
Premium notes, loans or liens restored by revival of policies.....		560 96
Interest on mortgage loans.....	\$506 25	
Interest on premium notes, \$58.20; policy loans or or liens, \$6,064.94	6,143 14	
Interest on other debts due the company.....	1,079 15	
Total interest and rents.....		7,728 54
Agents' advances returned.....		1,258 46
Miscellaneous account		138 25
Reinsurance Intermediate Life Insurance Co.....		185,558 03
Total income		\$318,340 02

DISBURSEMENTS.

For death claims	\$20,973 91
Premium notes voided by lapse.....	28,858 49
Dividends applied to pay renewal premiums.....	561 75
(Total paid policyholders, \$50,194.15.)	
Commissions and bonuses to agents (less commission on reinsurance), first year's premiums, \$54,177.45; renewal premiums, \$39.64; on annuities, special contracts, \$1,174.79....	55,391 88
Agency supervision, traveling and all other agency expenses	3,731 38
Medical examiners' fees, \$2,617.00; inspection of risks, \$447.00..	3,064 00
Salaries and all other compensation of officers, directors, trustees and home office employees.....	5,696 49
Rent	675 00
Advertising, \$173.62; printing and stationery, \$1,167.18; postage, \$248.83	1,589 53

Legal expenses	\$381 83	
Furniture, fixtures and safes.....	290 03	
Insurance taxes, licenses and department fees.....	177 00	
Taxes on real estate, county taxes.....	177 97	
Repairs and expenses (other than taxes) on real estate, fire insurance	9 80	
Paid guaranty fund holders on reinsurance cost.....	17,683 36	
Paid per mutual fund certificates and dividends thereon.....	123 50	
Monthly meetings of executive and investment commission..	387 00	
General office expenses: Exchanges, telegraph, light and general office supplies	436 84	
Total disbursements		\$140,009 75
Balance		\$303,330 27

LEDGER ASSETS.

Mortgage loans on real estate, first liens.....	\$42,100 00	
Loans made to policyholders on this company's policies assigned as collateral	168,113 34	
Premium notes on policies in force, of which \$15,565.55 is for first year's premiums	15,565 55	
Deposited in trust companies and banks on interest, bank certificates	55,200 00	
Cash in company's office, \$671.58; deposited in banks (not on interest), \$15,919.47	16,591 05	
Bills receivable, \$73.00; agents' balances, \$5,687.33.....	5,760 33	
Total ledger assets.....		\$303,330 27

NON-LEDGER ASSETS.

Interest on mortgages and bank certificates.....	\$1,380 06	
Total interest		\$1,380 06
Gross deferred premiums on policies in force	New Business.	Renewals.
December 31, 1907.....	\$17,719 29	\$7,357 94
Totals	\$17,719 29	\$7,357 94
Deduct loading, 60 per cent. and 20 per cent.....	10,631 57	1,471 58
Net amount of uncollected and deferred premiums	\$7,087 72	\$5,886 36
		\$12,974 08
Furniture, fixtures and office supplies.....		2,444 52
Supplies, stationery and printing matter		1,167 18
Gross assets		\$321,296 10

DEDUCT ASSETS NOT ADMITTED.

Supplies, stationery, printed matter, \$1,167.18; furniture, fixtures and safes, \$2,444.52.....	\$3,611 70	
Agents' debit balances.....	5,687 33	
Bills receivable	73 00	
Total		\$9,372 08
Total admitted assets		\$311,924 07

LIABILITIES.

Net present value of all the outstanding policies in force on the 31st day of December, 1907, as computed by the Indiana Insurance Department, on the American Expr. table of mortality, with 3½ per cent. interest.....	\$226,346 78
Deduct net value of this company reinsured in other solvent companies	620 98
Net reserve	\$225,725 80
Claims for Death losses and other policy claims resisted by the company	\$1,000 00
Total policy claims	\$1,000 00
Capital stock, \$125,000.00.	
Surplus to policy holders	85,198 27
Total liabilities	\$311,924 07

EXHIBIT OF POLICIES.

Including All Business Written.

The following is a correct statement of the business of the year on policy account as it stood at the close of business December 31:

CLASSIFICATION.	Whole Life Policies.		Term and Other Policies, Including Return Premium Additions.		Total Numbers and Amounts.	
	No.	Amount.	No.	Amount.	No.	Amount.
At end of previous year.....	443	\$761,000	738	\$1,400,750	1,181	\$2,170,750
Issued during year.....			957	2,347,250	957	2,347,250
Revived during year.....	1	1,000	4	4,500	5	5,500
Totals before transfers.....	444	\$762,000	1,699	\$3,761,500	2,143	\$4,523,500
Transfers, deductions.....			742	1,414,250		
Transfers, additions.....	742	1,414,250				
Totals after transfers.....	1,186	\$2,176,250	957	\$2,347,250	2,143	\$4,523,500
Deduct ceased:						
By death.....	7	\$12,615	3	\$7,000	10	\$19,615
By maturity.....		2,385				2,385
By lapses.....	276	534,000			276	534,000
By decrease.....	4	4,500	1	1,500	5	6,000
Not taken.....			46	92,000	46	92,000
Total terminated.....	287	\$553,500	50	\$100,500	337	\$654,000
Outstanding end of year.....	899	\$1,622,750	907	\$2,246,750	1,806	\$3,869,500
Policies re-insured.....					12	\$47,500

BUSINESS IN INDIANA DURING 1907.

	No.	Amount.
Policies on the lives of citizens of said state in force December 31 of previous year.....	1,181	\$2,170,750
Policies on the lives of citizens of said state issued and revived during the year	962	2,352,750
Total	2,143	\$4,523,500
Deduct ceased to be in force during the year.....	237	654,000
Policies in force December 31.....	1,906	\$3,869,500
Losses and claims incurred during year.....	10	\$19,615
Total	10	\$19,615
Losses and claims settled during the year in cash.....	..	19615
Losses and claims unpaid December 31.....		None
Premiums collected or secured in cash and notes or credits without any deduction for losses, dividends, commissions or other expenses, \$123,096.78.		

MISCELLANEOUS QUESTIONS.

Were all the transactions of the company of which notice had been received at the home office at the close of business December 31 truthfully and accurately entered on its books for and during the year ending on that date?

Answer.—Yes. E. & O. E.

Does this statement show the condition of the company as shown by the books at the home office at the close of business December 31?

Answer.—Yes.

Is there a loading or margin for expenses on all policies over the net premium according to the state standard?

Answer.—Yes.

Is any surrender value promised in excess of the reserve as legally computed? If so, what amount therefor has been included in liabilities, and where?

Answer.—No.

Is the business of the company conducted upon the mutual, mixed or strictly proprietary plan?

Answer.—Mixed.

What proportion of the profits of the company may be paid to the stockholders for use of real or guaranteed capital?

Answer.—Discretionary with board of directors. Never to exceed 5 per cent. semi-annually.

Does any officer, director or trustee receive any commission on the business of the company?

Answer.—No.

Has the book value of any asset been increased during the year except to bring bonds toward par?

Answer.—No.

What proportion of premiums on policies issued by the company may be taken in notes, or other form of lien, on the policies?

Answer.—No stipulated amount. Any notes taken are liens against the policy.

INTERSTATE LIFE ASSURANCE COMPANY.

President, F. B. Davenport.

Secretary, M. S. Thayer.

Treasurer, C. E. Coffin.

Consulting Actuary, H. W. Buttolph.

Incorporated June, 1897.

Commenced Business June, 1897.

Home Office, 430 North Pennsylvania St., Indianapolis, Ind.

CAPITAL STOCK.

Amount guaranty fund paid up in cash and scrip div.,	\$412,639.74.
Amount of ledger assets (as per balance) december 31 of	
previous year	\$1,196,629 25
Increase of guaranty fund during the year by scrip dividend	4,223 17
Extended at	\$1,200,852 42

INCOME.

First year's premiums on original policies, with-	
out deduction for commissions or other ex-	
penses	\$34,039 54
Total new premiums	\$34,039 54
Renewal premiums, without deduction for com-	
missions or other expenses, less \$476.40 for	
reinsurance on renewals	\$273,024 78
Total renewal premiums	\$273,024 78
Total premium income.....	\$307,064 32
Interest on mortgage loans	\$18,128 63
Interest on bonds and dividends on stocks.....	703 92
Interest on premium notes, policy loans or liens..	27,782 20
Interest on deposits	260 78
Rent from company's occupancy of its own build-	
ings	1,775 00
Total interest and rents.....	\$48,649 43
Total income	\$355,713 75

DISBURSEMENTS.

For death claims, \$57,450.00; additions, \$4,544.46	\$61,994 46
Premium notes voided by lapse.....	51,138 33
Surrender values paid in cash	112,440 18
(Total paid policyholders, \$225,572.97.)	
Paid contributors to guaranty fund for interest or dividends,	
\$22,630.88 in cash; \$4,115.86 in scrip.....	26,736 74
Commissions and advances to agents (less commission on re-	
insurance), first year's premiums, \$20,560.32; renewal	
premiums, \$687.39	21,247 71
Agency supervision, traveling, and all other agency expenses	964 22
Medical examiners' fees	1,686 00
Salaries and all other compensation of officers, directors,	
trustees and home office employees.....	20,768 23
Rent, including \$1,775.00 for company's occupancy of its own	
buildings	2,920 00
Advertising, \$3,020.59; printing and stationery, \$642.20; postage,	
\$619.36	4,282 77

Legal expenses	\$6,872 47	
Furniture, fixtures and safes.....	232 07	
Insurance taxes, licenses and department fees.....	4,259 61	
Taxes on real estate.....	264 66	
Bills receivable marked off.....	3,468 64	
Adv. premium refund and G. F. adv.....	291 34	
Miscellaneous office expenses, heat, light, telegraph, janitor.	2,279 27	
Premium paid on purchase of bonds.....	605 75	
Total disbursements		\$321,952 45
Balance		\$1,234,613 72

LEDGER ASSETS.

Book value of real estate.....	\$21,231 51	
Mortgage loans on real estate, first liens.....	393,430 00	
Loans made to policy holders on this company's policies assigned as collateral	728,409 72	
Premium notes on policies in force.....	16,495 54	
Book value of bonds (excluding interest).....	20,000 00	
Deposited in trust companies and banks on interest.....	10,273 25	
Cash in company's office, \$319.62; deposited in banks (not on interest), \$19,103.92	20,023 54	
Bills receivable, \$7,435.66; agents' balances, \$17,314.50.....	24,750 16	
Total ledger assets		\$1,234,613 72

NON-LEDGER ASSETS.

Interest on mortgages	\$6,530 26	
Interest on bonds	233 34	
Interest on premium notes, policy loans or liens.....	14,117 21	
Interest on other assets.....	380 45	
Total interest		\$21,261 26
Market value of real estate over book value.....		14,268 49

	New Business.	Renewals.	
Gross premiums due and unreported on policies in force December 31, 1907.....	\$4,933 39	\$17,413 15	
Gross deferred premiums on policies in force December 31, 1907.....	151 37	11,965 41	
Totals	\$5,084 76	\$29,378 56	
Deduct loading	3,050 86	5,875 71	
Net amount of uncollected and deferred premiums	\$2,033 90	\$23,502 85	25,536 75
Office furniture, fixtures, safes, supplies, etc.....			11,039 12
Gross assets			\$1,306,639 34

DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes.....	\$11,039 12	
Agents' debit balances	17,314 50	
Bills receivable	7,435 66	
Premium notes and loans on policies and net premiums in excess of the net value of their policies.....	3,013 15	
Total		\$38,802 43
Total admitted assets		\$1,267,836 91

LIABILITIES.

Net present value of all the outstanding policies in force on the 31st day of December, 1907, as computed by the Auditor of State, on the actuary's table of mortality, with 4 per cent. interest on business prior to January 1, 1904, and the American Experience table, 3½ per cent. on business since January 1, 1904.....		\$1,111,335 23
Total		\$1,111,335 23
Deduct net value of risks of this company reinsured in other solvent companies		278 30
Net reserve		\$1,111,057 08
Claims for death losses which have been reported and no proofs received		\$11,256 00
Claims for death losses and other policy claims resisted by the company		10,000 00
Total policy claims		21,256 00
Premiums paid in advance, including surrender values so applied.....		\$14 84
Salaries, rents, office expenses, taxes, bills, accounts, bonuses, commissions, medical and legal fees due or accrued.....		199 00
Capital stock, \$412,639.74, guaranty fund for policyholders.		
Unassigned funds (surplus \$12,181.68), contingent profit fund on Inv. board policies; \$7,344.72 P. B. on M. D. policies.....		134,570 00
Total Liabilities		\$1,267,896 91

EXHIBIT OF POLICIES.

Including All Business Written.

The following is a correct statement of the business of the year on policy account as it stood at close of business December 31:

CLASSIFICATION.	Whole Life Policies.		Endowment Policies.		Term and Other Policies, Including Return Premium Additions.		Total Numbers and Amounts.	
	No.	Amount.	No.	Amount.	No.	Amount.	No.	Amount.
At end of previous year.....	2,639	\$7,571,545	206	\$477,380	605	\$1,765,434	3,450	\$9,814,359
Issued during year.....	5	18,500	.....	.....	364	774,981	369	793,481
Revived during year.....	8	37,750	.....	.....	.....	.....	8	37,750
Increased during year.....	.....	.....	.....	.....	.....	132,128	.....	132,128
Totals before transfers....	2,652	\$7,627,795	206	\$477,380	969	\$2,672,543	.....	.....
Transfers, additions.....	170	473,532	1	2,000	.....	.....	.....	.....
Balance of transfers.....	170	473,532	1	2,000	171	475,532	.....	.....
Totals after transfers.....	2,822	\$8,101,327	207	\$479,380	798	\$2,197,011	3,827	\$10,777,718
Deduct ceased:								
By death.....	19	\$61,994	.....	.....	.....	.....	19	\$61,994
By expiry.....	1	2,000	.....	.....	229	690,375	230	692,375
By surrender.....	159	548,600	7	7,000	.....	\$64,073	166	619,673
By lapse.....	432	1,911,355	3	6,000	25	143,309	460	2,060,664
By decrease.....	.....	18,307	.....	1,600	.....	3,000	.....	22,907
Not taken.....	.....	.....	.....	.....	51	139,333	51	139,333
Totals terminated.....	611	\$2,542,256	10	\$14,600	305	\$1,040,090	926	\$3,596,946
(a) Outstanding end of year.	2,211	\$5,559,071	197	\$464,780	493	\$1,156,921	2,901	\$7,180,772
Policies re-insured.....	.....	.....	.....	.....	5	35,000	.....	.....

*Additions.

(a) Paid-up insurance included in the final total of item 18 (including additions to policies), No. of Policies 13, amount, \$14,798.00.

BUSINESS IN INDIANA DURING 1907.

	No.	Amount.
Policies on the lives of citizens of said state in force December 31 of previous year.....	1,791	\$2,969,396 84
Policies on the lives of citizens of said state issued during the year.....	53	\$3,000 00
Total	1,844	\$3,062,396 84
Deduct ceased to be in force during the year.....	322	1,251,300 00
Policies in force December 31	1,522	\$1,811,096 84
Losses and claims unpaid December 31, of previous year.....	None	
Losses and claims incurred during year	9	\$15,700 00
Total	9	\$15,700 00
Losses and claims settled during the year in cash.....	9	15,700 00
Losses and claims unpaid December 31	None	

Premiums collected or secured in cash and notes or credits without any deduction for losses, dividends, commissions or other expenses, \$153,739.80.

MISCELLANEOUS QUESTIONS.

Were all transactions of the company of which notice had been received at the home office at the close of business December 31 truthfully and accurately entered on its books for and during the year ending on that date?

Answer.—Yes.

Does this statement show the condition of the company as shown by the books at the home office at the close of business December 31?

Answer.—Yes.

Is there a loading or margin for expenses on all policies over the net premium according to the state standard?

Answer.—Yes.

Is any surrender value promised in excess of the reserve as legally computed? If so, what amount therefor has been included in liabilities, and where?

Answer.—No.

Is the business of the company conducted upon the mutual, mixed or strictly proprietary plan?

Answer.—Mutual.

What proportion of the profits of the company may be paid to the stockholders for use of real or guaranteed capital?

Answer.—No proportion.

Does any officer, director or trustee receive any commission on the business of the company?

Answer.—No.

Has the book value of any asset been increased during the year except to bring bonds toward par?

Answer.—No.

What proportion of premiums on policies issued by the company may be taken in notes, or other form of lien, on the policies?

Answer.—33 per cent. or less.

LAFAYETTE LIFE INSURANCE COMPANY.

President, H. E. Gilck.

Vice-President, A. E. Werkhoff.

Secretary, W. W. Lane.

Treasurer, George A. Jamison.

Actuary, C. H. Beckett.

Incorporated December 26, 1905.

Commenced Business December 26, 1905.

Home Office, 326 Ferry Street, Lafayette, Ind.

CAPITAL STOCK.

Amount of ledger assets (as per balance) December 31 of previous year	\$63,022 21
Extended at	\$63,022 27

INCOME.

First year's premiums on original policies, without deduction for commissions or other expenses, less \$1,708.93 for first year's reinsurance	\$54,275 25	
Total new premiums.....		\$54,275 25
Renewal premiums, without deduction for commissions or other expenses, less \$979.16 for reinsurance on renewals	\$144,508 69	
Dividends applied to pay renewal premiums....	11,918 37	
Total renewal premiums		156,427 06
Total premium income.....		\$210,702 31
Interest on mortgage loans	\$1,911 40	
Interest on premium notes, policy loans or liens..	321 00	
Interest on deposits	513 62	
Interest on other debts due the company.....	5 18	
Total interest		2,751 20
Total income		\$213,453 51

DISBURSEMENTS.

For death claims	\$17,000 00
Dividends applied to pay renewal premiums.....	11,918 37
(Total paid policyholders, \$28,918.37.)	
Commissions and bonuses to agents (less commission on reinsurance), first year's premiums, \$39,967.36; renewal premiums, \$12,270.77	52,238 13
Salaries and allowances for agencies, including managers, agents and clerks	537 50
Agency supervision, travelling, and all other agency expenses	608 54
Medical examiners' fees, \$3,079.94; inspection of risks, \$1,048.13	4,128 07
Salaries and all other compensation of officers, directors, trustees and home office employees.....	21,319 32
Rent	400 00

Advertising, \$334.95; printing and stationery, \$1,839.11; postage, \$539.90	\$2,713 96
Legal expenses	978 50
Furniture, fixtures and safe	733 28
Insurance taxes, licenses and department fees.....	748 68
Sundry traveling expenses, \$865.69; other sundries, \$636.28....	1,501 97
Total disbursements	\$114,825 32
Balance	\$161,650 46

LEDGER ASSETS.

Mortgage loans on real estate, first liens.....	\$124,100 00
Loans made to policyholders on this company's policies assigned as collateral	323 00
Premium notes on policies in force, of which \$269.14 is for first year's premiums	14,698 49
Deposited in trust companies and banks on interest.....	5,900 00
Cash in company's office, \$2,835.36; deposited in banks (not on interest), \$6,578.37	9,413 73
Agents' balances	7,215 24
Total ledger assets	\$161,650 46

NON-LEDGER ASSETS.

Interest due, \$168.00, and accrued, \$1,537.02, on mortgages.....	\$1,705 02
Interest on premium notes, policy loans or liens.....	241 33
Interest on other assets	16 00
Total interest due and accrued.....	1,962 35
	New Business. Renewals.
Gross premiums due and unreported on policies in force December 31, 1907.....	\$5,911 13 \$4,927 29
Gross deferred premiums on policies in force December 31, 1907	367 70 2,369 27
Totals	\$6,278 83 \$7,296 56
Deduct loading	8,463 71 1,824 14
Net amount of uncollected and deferred premiums	\$2,816 12 \$5,472 42
Stationery	8,288 54
Furniture	459 78
	1,074 78
Gross assets	\$173,435 91

DEDUCT ASSETS NOT ADMITTED.

Supplies, stationery, printed matter, \$459.78; furniture, fixtures and safes, \$1,074.78	\$1,534 56
Agents' debit balances	5,890 24
Cash advanced to or in the hands of officers or agents.....	1,325 00
Premium notes and loans on policies and net premiums in excess of the net value of their policies.....	5,012 15
Total	12,761 95
Total admitted assets	\$159,673 96

LIABILITIES.

Net present value of all the outstanding policies in force on the 31st day of December, 1907, as computed by the Indiana Insurance Department on the American Experience table of mortality, with 3½ per cent. interest.....	\$125,547 44
Deduct net value of risks of this company reinsured in other solvent companies	1,440 21
Net reserve	\$124,107 23
Premiums paid in advance, including surrender values so applied.....	2,610 01
Commissions due to agents on premium notes when paid.....	28 94
Salaries, rents, office expenses, taxes, bills, accounts, bonuses, commissions, medical and legal fees due or accrued.....	3,714 82
Dividends or other profits due policyholders, including those contingent on payment of outstanding and deferred premiums.....	94 41
Dividends apportioned, payable to policyholders during 1908.....	287 27
Amount set apart or provisionally ascertained or calculated or held awaiting apportionment upon deferred dividend policies.....	3,714 69
Unassigned funds (surplus)	25,146 59
Total liabilities	\$159,673 96

EXHIBIT OF POLICIES.

Including All Business Written.

The following is a correct statement of the business of the year on policy account as it stood at close of business December 31:

CLASSIFICATION.	Whole Life Policies.		Endowment Policies.		Term and Other Policies, Including Return Premium Additions.		Total Numbers and Amounts.	
	No.	Amount.	No.	Amount.	No.	Amount.	No.	Amount.
At end of previous year.....	2,255	\$6,152,500	10	23,500	3	\$10,000	2,268	\$6,186,000
Issued during year.....	731	1,795,000	29	56,000	74	274,500	834	2,125,500
Revived during year.....	53	153,000			2	3,500	55	156,500
Increased during year.....	3	9,500	1	1,500			4	11,000
Totals before transfers....	3,042	\$8,110,000	40	81,000	79	288,000		
Transfers, deductions	3	7,000	3	4,500				
Transfers, additions.....	4	5,500			2	6,000		
Balance of transfers.....	1	1,500	3	4,500	2	6,000		
Totals after transfers.....	3,043	\$8,108,500	37	\$76,500	81	\$294,000	3,161	\$8,479,000
Deduct ceased:								
By death.....	5	\$12,000	1	\$5,000			6	\$17,000
By surrender.....	4	13,500					4	13,500
By lapse.....	510	1,351,250	2	3,500	1	5,000	513	1,359,750
By decrease.....	25	54,500	1	1,500			26	56,000
Not taken.....	131	345,000	6	19,000	1	1,000	138	365,000
Total terminated.....	675	1,776,250	10	\$29,000	2	\$6,000	687	\$1,811,250
Outstanding end of year....	2,368	\$6,332,250	27	\$47,500	79	\$288,000	2,474	\$6,667,750
First year preliminary term.	593	\$1,440,000	20	\$38,500	75	\$282,500	678	\$1,761,000
Policies reinsured	43	199,000			3	15,000	46	214,000

BUSINESS IN INDIANA DURING 1907.

	No.	Amount.
Policies on the lives of citizens of said state in force December 31 of previous year	2,268	\$6,186,000
Policies on the lives of citizens of said State issued during the year	830	2,150,500
Total	3,098	\$8,336,500
Deduct ceased to be in force during the year.....	657	1,811,250
Policies in force December 31.....	2,441	\$6,525,250
Losses and claims incurred during year.....	5	17,000
Total	5	\$17,000
Losses and claims settled during the year in cash.....	..	17,000
Premiums collected or secured in cash and notes or credits without any deduction for losses, dividends, commissions or other expenses, \$213,390.40.		

MISCELLANEOUS QUESTIONS.

Were all the transactions of the company of which notice had been received at the home office at the close of business December 31 truthfully and accurately entered on its books for and during the year ending on that date?

Answer.—Yes.

Does this statement show the condition of the company as shown by the books at the home office at the close of business December 31?

Answer.—Yes.

Is there a loading or margin for expenses on all policies over the net premium according to the State Standard?

Answer.—Yes.

Is any surrender value promised in excess of the reserve as legally computed? If so, what amount therefor has been included in liabilities, and where?

Answer.—No.

Is the business of the company conducted upon the mutual, mixed or strictly proprietary plan?

Answer.—Mutual.

What proportion of the profits of the company may be paid to the stockholders for use of real or guaranteed capital?

Answer.—No stockholders.

Does any officer, director or trustee receive any commission on the business of the company?

Answer.—No.

Has the book value of any asset been increased during the year except to bring bonds toward par?

Answer.—No.

What proportion of premiums on policies issued by the company may be taken in notes, or other form of lien, on the policies?

Answer.—Most premiums in cash. Notes are not taken in excess of one annual premium on a policy.

LIBERAL LIFE INSURANCE COMPANY.

President, John H. Terhune.

Vice-President, Robert P. Grimes.

Secretary, Carroll K. McCullough.

Treasurer, Carroll K. McCullough.

Incorporated January 8, 1901.

Commenced Business January 14, 1901.

Home Office, 15 E. Ninth Street, Anderson, Ind.

CAPITAL STOCK.

Amount of capital paid up in cash, \$112,593.29.

INCOME.

First year's premiums on original policies, without deduction for commissions or other expenses	\$14,063 63	
Surrender values applied to purchase paid-up insurance and annuities	421 00	
Total new premiums.....		\$14,484 63
Renewal premiums, without deduction for commissions or other expenses.....	\$49,589 01	
Total renewal premiums.....		49,589 01
Total premium income		\$64,073 64
Interest on mortgage loans.....	\$1,590 82	
Interest on collateral loans, interest on bonds and dividends on stocks, premium notes, policy loans or liens, deposits, debts due the company	1,330 33	
Rent	3,176 59	
Total interest and rents.....		6,037 74
Agents' balances, \$36.57; surrender dividend, \$125.00.....		220 57
Traveling expenses, \$46.00; commissions, \$36.47.....		80 47
Legal fees		6 88
Total income		\$70,419 30

DISBURSEMENTS.

For death claims	\$11,800 00
Premium notes voided by lapse.....	8,097 11
Surrender values paid in cash.....	1,740 65
Surrender values applied to purchase paid-up insurance and annuities	421 00
Dividends applied to pay renewal premiums.....	4,512 29
Commissions and bonuses to agents.....	9,344 21
Agency supervision, traveling, and all other agency expenses	5,070 69
Medical examiners' fees and inspection of risks.....	868 75
Salaries and all other compensation of officers, directors, trustees and home office employees.....	5,843 36
Rent	852 69
Advertising, \$449.22; printing and stationery, \$70.25; postage, \$121.23	640 70

Legal expenses	\$32 40	
Furniture, fixtures and safes.....	300 00	
Insurance taxes, licenses and department fees.....	55 00	
Taxes on real estate	732 84	
Repairs and expenses (other than taxes) on real estate.....	84 79	
Expense account, \$389.88; fire insurance, \$168.36.....	558 24	
General expenses, \$185.00; collection and exchange, \$9.72.....	194 72	
Premiums returned, \$348.98; renewed premiums, \$623.01.....	971 99	
Total disbursements		\$52,181 43
Balance		\$130,831 16

LEDGER ASSETS.

Book value of real estate.....	\$23,500 00	
Mortgage loans on real estate, first liens.....	31,400 00	
Loans secured by pledge of bonds, stocks or other collateral	3,214 57	
Loans made to policyholders on this company's policies assigned as collateral	5,198 70	
Premium notes on policies in force, of which \$2,339.02 is for first year's premiums	46,815 83	
Book value of bonds (excluding interest).....	1,000 00	
Deposited in trust companies and banks, on interest.....	5,509 49	
Cash in company's office, \$644 30; deposited in banks (not on interest), \$13,548.27	14,192 57	
Total ledger assets		\$130,831 16

NON-LEDGER ASSETS.

Interest on mortgages.....	\$476 00	
Interest on bonds	40 00	
Interest on collateral loans.....	25 00	
Rents on company's property or lease.....	171 30	
Total interest and rents due and accrued.....		712 30
Market value of real estate over book value.....		21,500 00

	New Business.	Renewals.	
Gross premiums due and unreported on policies in force December 31, 1907.....	\$6,747 99	\$396 47	
Totals	\$6,747 99	\$396 47	
Deduct loading	6,073 20	249 12	
Net amount of uncollected and deferred premiums	\$674 79	\$747 35	1,422 14
Gross assets			\$154,465 00

DEDUCT ASSETS NOT ADMITTED.

Loans on personal security, indorsed or not.....	\$214 57	
Premium notes and loans on policies and net premiums in excess of the net value of their policies.....	7,256 00	
Total		7,470 57
Total admitted assets.....		\$146,995 03

LIABILITIES.

Net present value of all the outstanding policies in force on the 31st day of December, 1907	\$102,245 46
Unassigned funds (surplus)	44,749 57
Total liabilities	\$146,995 03

EXHIBITS OF POLICIES.

Including All Business Written.

The following is a correct statement of the business of the year on policy account as it stood at the close of business December 31:

CLASSIFICATION.	Whole Life Policies.		Endowment Policies.		Term and Other Policies, Including Return Premium Additions.		Total Numbers and Amounts.	
	No.	Amount.	No.	Amount.	No.	Amount.	No.	Amount.
At end of previous year.....	260	\$609,000	24	\$31,000	577	\$1,372,014	861	\$2,012,014
Issued during year.....	98	223,500	6	5,500	178	379,250	282	608,250
Revived during year.....	2	2,000			8	18,850	10	20,850
Totals after transfers.....	360	\$834,500	30	\$36,500	763	\$1,770,114	1,153	\$2,641,114
Deduct ceased:								
By death.....					2	\$5,000	2	\$5,000
By expiry.....	1	\$5,000					1	5,000
By surrender.....	6	27,000	1	\$1,000			7	28,000
By lapse.....	72	87,000	2	2,000	136	302,850	210	391,850
By decrease.....	2	10,000			3	4,000	5	14,000
Not taken.....	2	6,500	2	2,000	14	27,000	18	35,500
Total terminated.....	83	\$135,500	5	\$5,000	155	\$338,850	243	\$479,350
Outstanding end of year.....	277	\$699,000	25	\$31,500	608	\$1,431,261	910	\$2,161,764

BUSINESS IN INDIANA DURING 1907.

	No.	Amount.
Policies on the lives of citizens of said state in force December 31 of previous year	861	\$2,012,014
Policies on the lives of citizens of said state issued during the year, and renewed	292	629,106
Total	1,153	\$2,641,114
Deduct ceased to be in force during the year.....	243	479,350
Policies in force December 31.....	910	\$2,161,764
Losses and claims unpaid December 31 of previous year.....		3,500
Losses and claims incurred during year.....		10,000
Total		\$13,500
Losses and claims settled during the year, in cash, \$11,800; by compromise, \$1,700		13,500
Losses and claims unpaid December 31.....		None

Premiums collected or secured in cash and notes or credits without any deduction for losses, dividends, commissions or other expenses, \$64,073.64.

MISCELLANEOUS QUESTIONS.

Were all the transactions of the company of which notice had been received at the home office at the close of business December 31 truthfully and accurately entered on its books for and during the year ending on that date?

Answer.—Yes.

Does this statement show the condition of the company as shown by the books at the home office at the close of business December 31?

Answer.—Yes.

Is there a loading or margin for expenses on all policies over the net premium according to the State Standard?

Answer.—Yes, since the reorganization.

Is any surrender value promised in excess of the reserve as legally computed? If so, what amount therefor has been included in liabilities, and where?

Answer.—No.

Is the business of the company conducted upon the mutual, mixed or strictly proprietary plan?

Answer.—Mutual.

What proportion of the profits of the company may be paid to the stockholders for use of real or guaranteed capital?

Answer.—None.

Does any officer, director or trustee receive any commission on the business of the company?

Answer.—No.

Has the book value of any asset been increased during the year except to bring bonds toward par?

Answer.—No.

What proportion of premiums on policies issued by the company may be taken in notes, or other form of lien, on the policies?

Answer.—Reserve.

LINCOLN NATIONAL LIFE INSURANCE COMPANY.

Incorporated June 12, 1905.

Commenced business September 6, 1905.

Home office corner Wayne and Calhoun Streets, Fort Wayne, Indiana.

President, Samuel M. Foster.

Secretary, Arthur F. Hall.

Vice-Presidents, B. Paul Mossman, Simon J. Strauss.

Treasurer, Howell C. Rockhill.

CAPITAL STOCK.

Amount of capital paid up in cash, \$150,000.00.

Amount of ledger assets (as per balance) December 31 of
previous year

\$163,096 64

Extended at

\$163,096 64

INCOME.

First year's premiums on original policies, with-
out deduction for commissions or other ex-
penses, less \$242.62 for first years' reinsurance \$19,602 34Total first year's premiums on original
policies \$19,602 34

Total new premiums \$19,602 34

Renewal premiums, without deduction for com-
missions or other expenses, less \$408.56 for re-
insurance on renewals \$51,403 33

Dividends applied to pay renewal premiums..... 50 12

Total renewal premiums \$51,453 45

Total premium income \$71,055 79

Interest on mortgage loans \$6,588 36

Interest on premium notes, policy loans or liens 75 13

Interest on deposits 890 67

Total interest \$7,544 16

Surplus fund, contributed by stockholders..... 37,300 00

Total income \$115,899 95

DISBURSEMENTS.

For death claims \$6,000 00

Dividends applied to pay renewal premiums (see Income
No. 14) 50 12Commissions and bonuses to agents (less commission on
reinsurance), first year's premiums, \$11,565.40; renewal
premiums, \$3,642.37; special contract, \$1,515.96..... 16,723 73Salaries and allowances for agencies, including managers,
agents and clerks 3,120 82

Agency supervision, traveling, and all other agency expenses 2,277 47

Medical examiners' fees, \$1,401.00; inspection of risks, \$384.47 1,785 47

Salaries and all other compensation of officers, directors,
trustees and home office employees 8,078 78

Rent 840 00

Advertising, \$1,569.12; printing and stationery, \$1,200.00; post-
age, \$408.73 3,168 06

Legal expenses	\$439 65	
Furniture, fixtures and safes.....	172 90	
Insurance taxes, licenses and department fees	568 90	
	<u>\$43,220 90</u>	
Collections and exchange, \$124.66; actuary, \$463.06; sub- scriptions, \$50.50; library, \$78.25	716 41	
Surety bonds	67 00	
Light and water, telephone, telegraph, express office sup- plies, etc.....	836 51	
Agents' balances written off	6,389 32	
Total disbursements		\$51,230 14
Balance		<u>\$227,766 45</u>

LEDGER ASSETS.

Mortgage loans on real estate, per schedule B, first liens....	\$168,198 57	
Loans secured by pledge of bonds, stocks or other collateral, per schedule C.....	3,533 00	
Loans made to policyholders on this company's policies as- signed as collateral	501 00	
Premium notes on policies in force	244 10	
Deposited in trust companies and banks on interest.....	34,453 00	
Cash in company's office, \$360.92; deposited in banks (not on interest), \$13,792.97	14,153 89	
Agents' balances	6,682 89	
Total ledger assets		<u>\$227,766 45</u>

NON-LEDGER ASSETS.

Interest on mortgages	\$3,406 00	
Interest on premium notes, policy loans or liens.....	2 00	
Total interest		3,408 00
	New Business.	Renewals.
Gross premiums due and unreported on policies in force December 31, 1907.....	\$6,118 20	\$5,060 00
Gross deferred premiums on policies in force De- cember 31, 1907	731 18	4,251 79
Totals	<u>\$6,949 38</u>	<u>\$9,311 79</u>
Deduct loading	5,137 03	1,862 36
Net amount of uncollected and deferred premiums	\$1,712 35	\$7,449 43
Furniture and fixtures		9,161 78
Supplies—printed matter, etc.....		2,000 00
		<u>600 00</u>
Gross assets		<u>\$242,936 23</u>

DEDUCT ASSETS NOT ADMITTED.

Loans	\$1,533 00	
Supplies, stationery, printed matter, \$600; furniture, fixtures and safes, \$2,000.....	2,600 00	
Agents' debit balances	6,720 70	
Premium notes and loans on policies and net premiums in excess of the net value of their policies.....	869 94	
Total		11,723 64
Total admitted assets.....		<u>\$231,212 59</u>

LIABILITIES.

Net present value of all the outstanding policies in force on the 31st day of December, 1907, as computed by the Auditor of State, on the American Experience table of mortality, with 3½ per cent. interest.....	\$54,052 00
Deduct net value of risks of this company reinsured in other solvent companies	189 00
Net reserve	\$53,863 00
Premium paid in advance, including surrender values so applied.....	309 20
Salaries, rents, office expenses, bills, accounts, bonuses, commissions, medical and legal fees due or accrued.....	836 50
Dividends or other profits due policyholders, including those contingent on payment of outstanding and deferred premiums.....	2,010 16
State, county and municipal taxes for 1907, payable in 1908.....	515 12
Capital stock	150,000 00
Unassigned funds (surplus).....	23,678 61
Total liabilities	\$231,212 59

EXHIBITS OF POLICIES.

Including All Business Written.

The following is a correct statement of the business of the year on policy account as it stood at close of business December 31:

CLASSIFICATION.	Whole Life Policies.		Endowment Policies.		Term and Other Policies, Including Return Premium Additions.		Total Numbers and Amounts.	
	No.	Amount.	No.	Amount.	No.	Amount.	No.	Amount.
At end of previous year.....	821	\$1,673,750	55	\$85,750	18	\$50,500	894	\$1,810,000
Issued during year.....	451	667,800	60	69,500	31	82,500	542	819,800
Revived during year.....	4	7,000	.....	.....	.....	.....	4	7,000
Increased during year.....	.....	2,500	.....	.....	.....	.....	.....	2,500
Totals before transfers...	1,276	\$2,351,050	115	\$155,250	49	\$133,000	.....	.....
Transfers, deductions.....	1	—\$2,500	—1	—\$2,500	.....	.....	.....	.....
Transfers, additions.....	+1	+ 2,500	.....	.....	+1	+ 2,500	.....	.....
Balance of transfers.....	.....	.....	—1	—\$2,500	+1	+ 2,500	.....	.....
Total after transfers.....	1,276	\$2,351,050	114	\$152,750	50	\$135,500	1,440	\$2,639,800
Deduct ceased:								
By death.....	2	6,000	.....	.....	.....	.....	2	\$6,000
By expiry.....	100	\$229,000	3	\$7,000	5	\$14,000	108	250,000
By lapse.....	31	45,500	.....	.....	.....	.....	31	45,500
By decrease.....	.....	4,000	.....	1,000	.....	.....	.....	5,000
Not taken.....	113	161,500	9	10,250	6	11,500	128	183,250
Total terminated.....	246	\$446,000	12	\$18,250	11	25,500	269	\$489,750
New business, first year term	370	\$552,800	55	\$83,000	26	\$71,500	451	\$687,300
(a) Outstanding end of year.	1,030	\$1,905,050	102	134,500	39	110,000	1,171	2,149,550
Policies re-insured.....	12	\$17,500	.....	.....	1	\$5,000	13	\$52,500

BUSINESS IN INDIANA DURING 1907.

	No.	Amount.
Policies on the lives of citizens of said state in force December 31 of previous year	894	\$1,810,000
Policies on the lives of citizens of said state issued during the year	418	622,800
Total	1,312	\$2,432,800
Deduct ceased to be in force during the year.....	261	494,250
Policies in force December 31.....	1,051	\$1,938,550
Losses and claims unpaid December 31 of previous year.....	None	
	No.	Amount.
Losses and claims incurred during year.....	2	\$6,000 00
Total	2	\$6,000 00
Losses and claims settled during the year in cash.....	2	6,000 00
Losses and claims unpaid December 31.....	None	
Premiums collected or secured in cash and notes or credits without any deduction for losses, dividends, commissions or other expenses, \$67,349.34.		

MISCELLANEOUS QUESTIONS.

Were all the transactions of the company of which notice had been received at the home office at the close of business December 31 truthfully and accurately entered on its books for and during the year ending on that date?

Answer.—Yes.

Does this statement show the condition of the company as shown by the books at the home office at the close of business December 31?

Answer.—Yes.

Is there a loading or margin for expenses on all policies over the net premium according to the State Standard?

Answer.—Yes.

Is any surrender value promised in excess of the reserve as legally computed? If so, what amount therefor has been included in liabilities, and where?

Answer.—No.

Is the business of the company conducted upon the mutual, mixed or strictly proprietary plan?

Answer.—Mixed.

What proportion of the profits of the company may be paid to the stockholders for use of real or guaranteed capital?

Answer.—No provision.

Does any officer, director or trustee receive any commission on the business of the company?

Answer.—Yes. Compensation of secretary and superintendent of agents based in part on premium income.

Has the book value of any asset been increased during the year except to bring bonds toward par?

Answer.—No.

What proportion of premiums on policies issued by the company may be taken in notes, or other form of lien, on the policies?

Answer.—Only short term negotiable notes.

MAJESTIC LIFE ASSURANCE COMPANY.

President, Richard D. Hughes.

Secretary, Michael M. Mahoney.

Vice Presidents, Minor A. Odenthal, John S. Maholm.

Treasurer, Henry R. Martin.

Incorporated June 26, 1907.

Commenced Business October 1, 1907.

Home Office, Third Floor Lombard Building, Indianapolis, Ind.

CAPITAL STOCK.

Amount of capital paid up in cash, or secured by note.....	\$100,000 00	
Extended at		\$100,000 00

INCOME.

First year's premiums on original policies, without deduction for commissions or other expenses	\$12,559 79	
Total new premiums.....		\$12,559 79
Renewal premiums, without deduction for commissions or other expenses.....	\$7,432 46	
Dividends applied to pay renewal premiums.....	795 07	
Total renewal premiums.....		\$8,227 53
Total premium income.....		\$20,787 32
Ledger assets, other than premiums, received from other companies for assuming their risks.....		32,814 13
Interest on mortgage loans.....	\$592 00	
Interest on premium notes, policy loans or liens..	5 51	
Total interest		597 51
Premium on stock		6,600 00
Total income		160,798 96
Amount carried forward.....		\$160,798 96

DISBURSEMENTS.

For death claims	\$144 00
Dividends applied to pay renewal premiums.....	795 07
(Total paid policy holders, \$939.07.)	
Commissions and bonuses to agents (less commission on re-insurance), first year's premiums, \$10,784.52; renewal premiums, \$307.09	10,991 61
Salaries and allowances for agencies, including managers, agents and clerks	1,490 00
Agency supervision, traveling, and all other agency expenses	228 49
Medical examiners' fees and inspection of risks.....	12 00
Salaries and all other compensation of officers, directors, trustees and home office employees.....	4,040 98

Rent	\$90 00
Advertising, \$33.75; printing and stationery, \$715.75; postage, \$23.21	772 71
Legal expenses	276 45
Insurance taxes, licenses and department fees.....	130 70
Guaranty fund redeemed	41,000 00
Organization expense	615 00
Light, \$3.05; janitor services, \$6.00; telephone service, \$10.45..	19 50
Expense account	17 37
Total disbursements	\$60,623 88
Balance	\$100,175 06

LEDGER ASSETS.

Mortgage loans on real estate, first liens.....	\$46,800 00
Notes secured by pledge of stocks or other collateral.....	28,615 00
Cash in company's office, \$3,196.09; deposited in banks (not on interest), \$12,244.92	15,541 01
Bills receivable, \$3,992.18; agents' balances, \$5,226.89.....	9,219 07
Total ledger assets	\$100,175 06

NON-LEDGER ASSETS.

Interest due, \$435.00, and accrued, \$564.52, on mortgages.....	\$999 52	
Interest due, \$23.55, and accrued, \$14.32, on premium notes, policy loans or liens.....	37 87	
Total interest		1,037 39
	New Business.	Renewals.
Gross premiums due and unreported on policies in force December 31, 1907.....	\$13,550 24	\$5,467 42
Gross deferred premiums on policies in force December 31, 1907.....	2,431 87	4,886 11
Totals	\$15,982 11	\$10,353 53
Deduct loading, 80 per cent. and 20 per cent.....	9,589 26	2,066 71
Net amount of uncollected and deferred premiums	\$6,392 85	\$8,286 82
Furniture and fixtures.....		14,609 67
Printing and stationery		852 35
		1,042 00
(Gross assets		\$117,766 49

DEDUCT ASSETS NOT ADMITTED.

Supplies, stationery, printed matter, \$1,042.00; furniture, fixtures and safes, \$852.35	\$1,894 35
Agents' debit balances	5,226 89
Bills receivable	3,992 18
Total	\$11,113 42
Total admitted assets.....	\$106,653 07

LIABILITIES.

Net present value of all the outstanding policies in force on the 31st day of December, 1907, as computed by the State Insurance Department, on the American table of mortality, with $3\frac{1}{2}$ per cent. interest		\$17,037 92
Net reserve		\$17,037 92
Salaries, rents, office expenses, taxes, bills, accounts, bonuses, commissions, medical and legal fees due or accrued.....		344 25
Capital stock, \$100,000.00.		
Unassigned funds (surplus), to policyholders.....		89,270 90
Total liabilities		\$106,653 07

EXHIBIT OF POLICIES.

Including All Business Written.

The following is a correct statement of the business of the year on policy account as it stood at close of business December 31:

CLASSIFICATION.	Whole Life Policies.		Endowment Policies.		Term and Other Policies, Including Return Premium Additions.		Total Numbers and Amounts.	
	No.	Amount.	No.	Amount.	No.	Amount.	No.	Amount.
Issued during year.....	1,025	\$797,809 50	450	\$209,187 50	573	\$1,059,500	2,048	\$2,068,497 00
Revived during year.....					1	2,000	1	2,000 00
Totals after transfers	1,025	\$797,809 50	450	\$209,187 50	574	\$1,061,500	2,049	\$2,068,497 00
Deduct ceased:								
By death.....	1	\$144 00					1	\$144 00
By lapse.....	51	30,894 50	24	12,687 50	36	48,000	111	91,582 00
Not taken.....	19	8,707 00	19	2,312 50	19	49,000	57	60,019 50
Total terminated.....	71	\$39,745 50	43	\$15,000 00	55	\$97,000	169	\$151,745 50
Outstanding end of year....	954	\$758,064 00	407	\$194,187 50	519	\$964,500	1,880	\$1,916,751 50
Policies re-insured.....					2	\$10,000	2	\$10,000 00

BUSINESS IN INDIANA DURING 1907.

	No.	Amount
Policies on the lives of citizens of said state issued during the year.	2,049	\$2,068,497 00
Total	2,049	\$2,068,497 00
Deduct ceased to be in force during the year.....	169	151,745 50
Policies in force December 31.....	1880	\$1,916,751 50
Losses and claims unpaid December 31 of previous year.....		None
Losses and claims incurred during year.....	1	\$144 00
Total	1	\$144 00
Losses and claims settled during the year in cash.....	1	144 00
Losses and claims unpaid December 31.....		None
Premiums collected or secured in cash and notes or credits without any deduction for losses, dividends, commissions or other expenses, \$20,787.32.		

MISCELLANEOUS QUESTIONS.

Were all the transactions of the company of which notice had been received at the home office at the close of business December 31 truthfully and accurately entered on its books for and during the year ending on that date?

Answer.—Yes. E. and O. E.

Does this statement show the condition of the company as shown by the books at the home office at the close of business December 31?

Answer.—Yes.

Is there a loading or margin for expenses on all policies over the net premium according to the state standard?

Answer.—Yes.

Is any surrender value promised in excess of the reserve as legally computed? If so, what amount therefor has been included in liabilities, and where?

Answer.—No.

Is the business of the company conducted upon the mutual, mixed or strictly proprietary plan?

Answer.—Stock company.

What proportion of the profits of the company may be paid to the stockholders for use of real or guaranteed capital?

Answer.—

Does any officer, director or trustee receive any commission on the business of the company?

Answer.—No.

Has the book value of any asset been increased during the year except to bring bonds toward par?

Answer.—No.

What proportion of premiums on policies issued by the company may be taken in notes, or other form of lien, on the policies?

Answer.—Most premiums are paid in cash; occasionally a bankable note is taken; none other.

MERIDIAN LIFE AND TRUST COMPANY OF INDIANA.

President, Arthur Jordan.

Vice-President, Everet Wagner.

Secretary, Thomas J. Owens.

Treasurer, Orlando B. Hes.

Incorporated January 28, 1897.

Commenced Business December 18, 1898.

Re-incorporated March 10, 1900.

Home Office, Lemcke Building, Pennsylvania and Market Sts., Indianapolis, Ind.

CAPITAL STOCK.

Amount of ledger assets December 31 of previous year.....	\$386,774 36
Extended at	\$386,774 36

INCOME.

First year's premiums on original policies, without deduction for commissions or other expenses, less \$676.31 for first year's reinsurance	\$75,473 18
Renewal premiums, without deduction for commissions or other expenses, less \$543.59 for reinsurance on renewals....	300,907 97
Dividends applied to pay renewal premiums.....	21,059 14
Interest on mortgage loans	9,120 42
Interest on premium notes, policy loans or liens.....	31,635 26
Rent from company's property	32 00
Inspection of loans.....	42 00
Total income	\$438,270 47

DISBURSEMENTS.

For death claims, \$33,390.00; additions, \$6,015.23.....	\$39,405 23
Premium notes voided by lapse.....	968 47
Surrender values paid in cash, and by cancellation of indebtedness	107,588 88
Dividends paid to policyholders in cash.....	687 41
Dividends applied to pay renewal premiums.....	21,059 14
(Total paid policyholders, \$169,709.13.)	
Commissions and bonuses to agents (less commission on reinsurance), first year's premiums, \$53,385.50; renewal premiums, \$1,339.57	54,725 07
Salaries and allowances for agencies, including managers, agents and clerks	12,815 21
Agency supervision, traveling, and all other agency expenses	7,661 17
Medical examiners' fees, \$6,433.00; inspection of risks, \$981.82.	7,414 82
Salaries and all other compensation of officers, directors, trustees and home office employees.....	17,980 94
Rent	1,742 00
Advertising, \$1,005.13; printing and stationery, \$1,768.04; postage, \$1,008.04	3,776 21
Legal expenses	537 10
Insurance taxes, licenses and department fees.....	1,579 78
Taxes on real estate and personal property.....	134 22
Repairs and expenses (other than taxes) on real estate.....	2 28
Exchange and discount, \$57.25; office supplies, \$152.52.....	209 77

Telegraph and telephone, \$132.22; dray and express, \$103.71; actuarial services, \$505.00; light, \$77.55; miscellaneous, expense, \$325.34	\$1,143 82
Total disbursements	\$279,431 52
Balance	\$1,045,613 31

LEDGER ASSETS.

Book value of real estate unincumbered	\$600 00
Mortgage loans on real estate, first liens.....	251,339 18
Premium notes for single premiums taken under insurance laws of 1852, secured by terms of company loan agreement	93,259 56
Loans made to policyholders on this company policies assigned as collateral	667,933 69
Premium notes on policies in force for first year's premiums	27 68
Cash in company's office, \$904.00; deposited in banks (not on interest), \$14,025.69	14,929 69
Bills receivable, \$863.02; agents' balances, \$13,023.92.....	13,876 94
Furniture and fixtures, \$3,596.57; mileage rebate, \$50.00.....	3,646 57
Total ledger assets	\$1,045,613 31

NON-LEDGER ASSETS.

Interest due, \$377.78, and accrued, \$4,910.96, on mortgages.....	\$5,288 74	
Interest on premium notes, policy loans or liens.....	16,327 17	
Total interest		21,615 91
	New Business.	Renewals.
Gross premiums due and unreported on policies in force December 31, 1907.....	\$34,536 50	\$28,133 94
Gross deferred premiums on policies in force December 31, 1907	479 43	3,574 03
Totals	\$35,015 93	\$31,707 97
Deduct loading, 60 per cent. first year, 20 per cent. renewals	21,009 56	6,341 59
Net amount of uncollected and deferred premiums	\$14,006 37	\$25,366 38
Supplies, printing and stationery		39,372 75
Gross assets		\$1,108,066 59

DEDUCT ASSETS NOT ADMITTED.

Supplies, stationery, printed matter, \$1,464.62; furniture, fixtures and safes, \$3,596.57	\$5,061 19
Agents' debit balances	13,023 92
Bills receivable	853 02
Premium notes and loans on policies and net premiums in excess of the net value of their policies.....	13,320 08
Mileage rebate	50 00
Single premium notes	93,259 56
Total	125,567 77
Total admitted assets	\$982,498 82

LIABILITIES.

Net present value of all the outstanding policies in force on the 31st day of December, 1907, as computed by the State Insurance Department, on the Actuaries' and American Experience tables of mortality, with actuaries, 4 per cent. interest, \$182,177.46; American, 3½ per cent., \$751,174.91		\$933,352 37
Deduct net value of risks of this company reinsured in other solvent companies		499 93
Net reserve		\$932,852 44
Claims for death losses in process of adjustment or adjusted and not due		\$5,000 00
Claims for death losses which have been reported and no proofs received		5,000 00
Claims for death losses and other policy claims resisted by the company		1,000 00
Total policy claims.....		11,000 00
Premiums paid in advance, including surrender values so applied.....		2,792 94
Unearned interest and rent paid in advance.....		217 37
Commissions due to agents on premium notes when paid.....		5 54
Salaries, rents, office expenses, taxes, bills, accounts, bonuses, commissions, medical and legal fees due or accrued.....		990 47
Dividends or other profits due policyholders, including those contingent on payment of outstanding and deferred premiums.....		2,671 50
Unassigned funds (surplus)		31,968 56
Total liabilities		\$982,498 82

EXHIBITS OF POLICIES.

Including All Business Written.

The following is a correct statement of the business of the year on policy account as it stood at close of business December 31:

CLASSIFICATION.	Whole Life Policies.		Endowment Policies.		Term and Other Policies, Including Return Premium Additions.		Total Numbers and Amounts.	
	No.	Amount.	No.	Amount.	No.	Amount.	No.	Amount.
At end of previous year.....	3,145	\$7,456,850	50	\$72,500	84	\$767,041	3,279	\$8,296,391
Issued during year.....	1,507	2,920,250	18	27,000	121	342,855	1,646	3,290,105
Revived during year.....	54	127,500					54	127,500
Totals after transfers.....	4,706	\$10,504,600	68	\$99,500	205	\$1,109,896	4,979	\$11,713,996
Deduct ceased:								
By death.....	15	\$30,600			2	\$8,805	17	\$39,405
By expiry.....					1	2,500	1	2,500
By surrender.....	235	587,900	3	4,000		103,579	238	695,479
By lapse.....	432	1,149,000	6	7,500	9	17,500	447	1,174,000
Not taken.....	205	461,250			7	16,500	212	477,750
Total terminated.....	887	\$2,228,750	9	\$11,500	19	\$148,884	915	\$2,389,134
(a) Outstanding end of year.	3,819	\$8,275,850	59	\$88,000	186	\$961,012	4,064	\$9,324,862
New business, first year term	1,197	\$2,327,600	18	\$27,000	121	\$214,500	1,336	\$2,569,100
Policies re-insured.....	24	89,000					24	89,000

(a) Paid-up insurance (including additions to policies), No. of Policies 1,277; amount, \$656,362.

BUSINESS IN INDIANA DURING 1907.

	No.	Amount.
Policies on the lives of citizens of said state in force December 31 of previous year	2,863	\$7,252,891 00
Policies on the lives of citizens of said state issued during the year	913	1,826,667 00
Total	3,776	\$9,079,558 00
Deduct ceased to be in force during the year.....	669	1,754,310 00
Policies in force December 31.....	3,107	\$7,325,248 00
Losses and claims unpaid December 31 of previous years.....	2	7,500 00
Losses and claims incurred during year.....	15	31,905 23
Total	17	\$39,405 23
Losses and claims settled during the year, in cash, and reversal-ary additions, \$33,330.23; by compromise, \$75.00.....	15	33,405 23
Losses and claims unpaid December 31.....	2	\$6,000 00

MISCELLANEOUS QUESTIONS.

Were all the transactions of the company of which notice had been received at the home office at the close of business December 31 truthfully and accurately entered on its books for and during the year ending on that date?

Answer.—Yes.

Does this statement show the condition of the company as shown by the books at the home office at the close of business December 31?

Answer.—Yes.

Is there a loading or margin for expenses on all policies over the net premium according to the state standard?

Answer.—Yes.

Is any surrender value promised in excess of the reserve as legally computed? If so, what amount therefor has been included in liabilities, and where?

Answer.—No.

Is the business of the company conducted upon the mutual, mixed or strictly proprietary plan?

Answer.—Mutual.

Does any officer, director or trustee receive any commission on the business of the company?

Answer.—No.

Has the book value of any asset been increased during the year except to bring bonds toward par?

Answer.—No.

What proportion of premiums on policies issued by the company may be taken in notes, or other form of lien, on the policies?

Answer.—No stated proportion and never in excess of the reserve.

THE PEOPLE'S LIFE INSURANCE COMPANY.

President, Andrew A. Laird.

Secretary, Eugene O. Burget.

Vice-Presidents, Wm. M. Croan, John C. Shanklin.

Treasurer, Hes M. Cohee.

Incorporated August 25, 1906.

Commenced Business September 12, 1906.

Reorganized May 7, 1907.

Home Office, American Nat. Bank Building, Frankfort, Ind.

CAPITAL STOCK.

Amount of ledger assets (as per balance) December 31 of previous year	\$4,106 87
Extended at	\$4,106 87

INCOME.

First year's premiums on original policies, without deduction for commissions or other expenses	\$44,735 53
Renewal premiums, without deduction for commissions or other expenses	2,576 70
Guaranty fund	25,000 00
Total income	72,312 23

DISBURSEMENTS.

For death claims	\$1,100 00
Premium notes voided by lapse	1,417 46
Commissions and bonuses to agents (less commission on re-insurance), first year's premiums, \$35,755.53; renewal premiums, \$93.25	35,848 88
Salaries and allowances for agencies, including managers, agents and clerks	1,387 50
Agency supervision, traveling, and all other agency expenses	5,408 86
Medical examiners' fees, \$1,368.00; inspection of risks, \$52.00	1,420 00
Salaries and all other compensation of officers, directors, trustees and home office employees	1,380 00
Rent	102 00
Advertising, \$105.06; printing and stationery, \$591.61; postage, \$122.35	819 04
Insurance taxes, licenses and department fees	88 00
Interest	120 00
Miscellaneous expenses	50 50
Total disbursements	\$49,151 24
Balance	\$27,267 86

LEDGER ASSETS.

Loans made to policyholders on this company's policies assigned as collateral	\$688 25	
Premium notes on policies in force.....	211 15	
Deposited in trust companies and banks on interest.....	25,000 00	
Cash in company's office, \$124.03; deposited in banks (not on interest), \$309.37	433 40	
Bills receivable, \$200.00; agents' balances, \$754.66.....	954 66	
Total ledger assets		\$27,267 86

NON-LEDGER ASSETS.

Interest on premium notes, policy loans or liens.....	\$34 41		
Interest on other assets.....	486 00		
Total interest due and accrued.....			519 41
	New Business.	Renewals.	
Gross premiums due and unreported on policies in force December 31, 1907.....	\$3,746 15	\$112 69	
Gross deferred premiums on policies in force December 31, 1907	325 30	440 59	
Totals	\$4,071 45	\$553 28	
Deduct loading	2,850 02	55 33	
Net amount of uncollected and deferred premiums	\$1,221 43	\$497 25	1,719 38
All other assets			320 00
Gross assets			\$20,826 65

DEDUCT ASSETS NOT ADMITTED.

Supplied, stationery, printed matter, \$120.00; furniture, fixtures and safes, \$200.00.....	\$320 00	
Agents' debit balances	754 66	
Bills receivable	200 00	
Premium notes and loans on policies and net premiums in excess of the net value of their policies.....	53 58	
Total		1,328 24
Total admitted assets.....		\$28,498 41

LIABILITIES.

Net present value of all the outstanding policies in force on the 31st day of December, 1907, as computed by the State Insurance Department, on the American Experience table of mortality, with 3½ per cent. interest	\$10,328 12
Salaries, rents, office expenses, taxes, bills, accounts, bonuses, commissions, medical and legal fees due or accrued.....	120 00
Borrowed money and interest thereon.....	2,000 00
Unassigned funds (surplus)	16,050 29
Total liabilities	\$28,498 41

EXHIBITS OF POLICIES.

Including All Business Written.

The following is a correct statement of the business of the year on policy account as it stood at the close of business December 31:

CLASSIFICATION.	Whole Life Policies.		Endowment Policies.		Term and Other Policies. Including Return Premium Additions.		Total Numbers and Amounts.	
	No.	Amount.	No.	Amount.	No.	Amount.	No.	Amount.
At end of previous year.....					400	\$333,400	400	\$333,400
Issued during year.....	124	\$378,500	36	\$64,500	416	974,250	576	1,417,250
Totals after transfers....	124	\$378,500	36	\$64,500	816	\$1,307,650	976	\$1,750,650
Deduct ceased:								
By death.....					2	\$1,000	2	\$1,100
By lapse.....					211	159,300	211	159,300
Not taken.....	6	26,000	1	1,000	46	58,400	53	85,400
Total terminated.....	6	\$26,000	1	\$1,000	259	\$218,800	266	\$245,800
Outstanding end of year....	118	\$352,500	35	\$63,500	557	\$1,088,850	710	\$1,504,850

The industrial policies in force were in number 130; in amount, \$24,796. Not included in the above.

BUSINESS IN INDIANA DURING 1907.

	No.	Amount
Policies on the lives of citizens of said state in force December 31 of previous year.....	400	\$333,400
Policies on the lives of citizens of said state issued during the year	576	1,417,250
Total	976	\$1,750,650
Deduct ceased to be in force during the year.....	266	245,800
Policies in force December 31.....	710	\$1,504,850
Industrial policies in force December 31.....	130	24,796
Grand total	840	\$1,529,646
Losses and claims incurred during year.....	2	\$1,100
Total	2	\$1,100
Losses and claims settled during the year in cash.....	2	1,100
Losses and claims unpaid December 31.....	None	
Premiums collected or secured in cash and notes or credits without any deduction for losses, dividends, commissions or other expenses, \$47,312.23.		

MISCELLANEOUS QUESTIONS.

Were all the transactions of the company of which notice had been received at the home office at the close of business December 31 truthfully and accurately entered on its books for and during the year ending on that date?

Answer.—Yes.

Does this statement show the condition of the company as shown by the books at the home office at the close of business December 31?

Answer.—Yes.

Is there a loading or margin for expenses on all policies over the net premium according to the state standard?

Answer.—Yes.

Is any surrender value promised in excess of the reserve as legally computed? If so, what amount therefor has been included in liabilities, and where?

Answer.—No.

Is the business of the company conducted upon the mutual, mixed or strictly proprietary plan?

Answer.—Mutual.

What proportion of the profits of the company may be paid to the stockholders for use of real or guaranteed capital?

Answer.—

Does any officer, director or trustee receive any commission on the business of the company?

Answer.—No.

Has the book value of any asset been increased during the year except to bring bonds toward par?

Answer.—No.

What proportion of premiums on policies issued by the company may be taken in notes, or other form of lien, on the policies?

Answer.—None.

RELIABLE LIFE ASSURANCE COMPANY.

Incorporated January 7, 1907.

Commenced business January 12, 1907.

Home office 721 State Life Building, Indianapolis, Indiana.

President, Henry L. Dollman.

Secretary, Arthur L. Smith.

Vice-Presidents, Chas. A. Woods, John J. Williams.

Treasurer, Lew W. Cooper.

Actuary, Henry W. Buttolph.

CAPITAL STOCK.

Amount of capital paid up in cash \$125,000 00

INCOME.

First year's premiums on original policies; without deduction for commissions or other expenses, less \$141.68 for first year's reinsurance		\$11,406 33
Renewal premiums, without deduction for commissions or other expenses, less \$320.95 for reinsurance on renewals	\$45,865 69	
Dividends applied to pay renewal premiums	553 35	
Total renewal premiums		\$45,919 04
Total premium income		\$57,324 37
Interest on mortgage loans	\$301 13	
Interest on premium notes, policy loans or liens	30 62	
Interest on other debts due the company	40 63	
Total interest		\$372 38
Total income		\$57,696 75

DISBURSEMENTS.

For death claims	\$7,000 00	
Dividends applied to pay renewal premiums	553 35	
Commissions and bonuses to agents (less commission on reinsurance), first year's premiums, \$5,619.04; renewal premiums, \$4,724.72	10,343 76	
Agency supervision, traveling, and all other agency expenses	6,145 22	
Medical examiners' fees, \$466.00; inspection of risks, \$1.00....	467 00	
Salaries and all other compensation of officers, directors, trustees and home office employees.....	10,674 50	
Advertising, \$749.62; printing and stationery, \$547.53; postage, \$249.64	1,546 79	
Legal expenses	750 00	
Furniture, fixtures and safes	1,130 80	
Insurance taxes, licenses and department fees	704 90	
Miscellaneous	1,554 69	
Exchange and discount	11 17	
Total disbursements		\$40,882 18
Balance		\$141,814 57

LEDGER ASSETS.

Mortgage loans on real estate, first liens	\$7,400 00	
Loans made to policyholders on this company's policies assigned as collateral	719 15	
Premium notes on policies in force	3,896 64	
Deposited in trust companies and banks	16,980 85	
Cash in company's office, \$326.25; deposited in banks (not on interest), \$8,250.22	8,576 47	
Bills receivable, \$93,594.66; agents' balances, \$10,646.80	104,241 46	
Total ledger assets		\$141,814 57

NON-LEDGER ASSETS.

Interest on mortgages	\$112 37	
Interest on other assets	55 78	
Total interest due and accrued		\$168 15

	New Business.	Renewals.	
Gross premiums due and unreported on policies in force December 31, 1907	\$2,032 01	\$6,815 55	
Gross deferred premiums on policies in force December 31, 1907	195 45	1,910 95	
Totals	\$2,227 46	\$8,726 30	
Deduct loading, 70 and 20 per cent.	1,559 18	1,745 26	
Net amount of uncollected and deferred premiums	\$668 28	\$6,981 04	\$7,649 32
Stationery, furniture, etc.			1,200 00
Gross assets			\$150,832 04

DEDUCT ASSETS NOT ADMITTED.

Supplies, stationery, printed matter, \$200.00; furniture, fixtures and safes, \$1,000.00	\$1,200 00	
Agents' debit balances	10,646 80	
Bills receivable	73,594 66	
Total		\$86,196 33
Total admitted assets		\$64,635 71

LIABILITIES.

Net present value of all the outstanding policies in force on the 31st day of December, 1907, as computed by the Auditor of State, on the American Experience table of mortality, with 3 per cent interest	\$47,904 88	
Deduct net value of risks of this company reinsured in other solvent companies	290 80	
Net reserve		\$47,614 08
Claims for death losses in process of adjustment or adjusted and not due		3,000 00
Premiums paid in advance, including surrender values so applied		329 64
Salaries, rents, office expenses, taxes, bills, accounts, bonuses, commissions, medical and legal fees due or accrued		255 45
Amounts set apart or provisionally ascertained or calculated or held awaiting apportionment upon deferred dividend policies		936 50
Capital stock, \$125,000.00		
Unassigned funds (surplus), to policyholders		12,500 04
Total liabilities		\$64,635 71

EXHIBITS OF POLICIES.

Including all Business Written.

The following is a correct statement of the business of the year on policy account as it stood at close of business December 31:

CLASSIFICATION.	Whole Life Policies.		Endowment Policies.		Term and Other Policies, Including Return Premium Additions.		Total Numbers and Amounts.	
	No.	Amount.	No.	Amount.	No.	Amount.	No.	Amount.
Re-insured.....	895	\$2,120,000	10	\$16,500	126	\$217,500	1,031	\$2,354,000
Issued during year.....	203	364,000	7	16,000	.....	97,479	231	477,479
Revived during year.....	3	8,000	.....	.....	.....	.....	3	8,000
Totals after transfers ..	1,101	\$2,492,000	17	\$32,500	147	\$314,979	1,265	\$2,839,479
Deduct ceased:								
By death.....	4	10,000	.....	.....	.....	.....	4	10,000
By lapse.....	275	643,500	4	9,000	35	.....	314	712,000
By decrease.....	.....	13,000	.....	.....	.....	.....	.....	13,000
Not taken.....	23	42,500	1	1,000	.....	.....	24	43,500
Total terminated.....	302	\$709,000	5	\$10,000	35	.....	342	\$778,500
Outstanding end of year.....	799	\$1,783,000	12	\$22,500	112	.....	923	\$2,060,979
Policies re-insured.....	.....	.....	.....	.....	11	.....	.....	\$52,000

BUSINESS IN INDIANA DURING 1907.

	No.	Amount.
Reinsured policies on the lives of citizens of said State.....	1,031	\$2,354,000
Policies on the lives of citizens of said State issued during the year	226	445,479
Total	1,257	\$2,799,479
Deduct ceased to be in force during the year.....	342	778,500
Policies in force December 31	915	\$2,020,979
Losses and claims unpaid December 31 of previous year.....	.....	None
Losses and claims incurred during year	4	10,000 00
Total .....	.....	\$10,000 00
Losses and claims settled during the year, in cash.....	.....	7,000 00
Losses and claims unpaid December 31 .....	.....	\$3,000 00

Premiums collected or secured in cash and notes or credits without any deduction for losses, dividends, commissions or other expenses, \$57,324.37.

MISCELLANEOUS QUESTIONS.

Were all the transactions of the Company of which notice had been received at the home office at the close of business December 31 truthfully and accurately entered on its books for and during the year ending on that date?

Answer.—Yes.

Does this statement show the condition of the company as shown by the books at the home office at the close of business December 31?

Answer.—Yes.

Is there a loading or margin for expenses on all policies over the net premium according to the State Standard?

Answer.—Yes.

Is and surrender value promised in excess of the reserve as legally computed? If so, what amount therefor has been included in liabilities, and where?

Answer.—No.

Is the business of the company conducted upon the mutual, mixed or strictly proprietary plan?

Answer.—Mixed.

What proportion of the profits of the company may be paid to the stockholders for use of real or guaranteed capital?

Answer.—No fixed proportion.

Does any officer, director or trustee receive any commission on the business of the company?

Answer.—No.

Has the book value of any asset been increased during the year except to bring bonds toward par?

Answer.—No.

What proportion of premiums on policies issued by the company may be taken in notes, or other form of lien, on the policies?

Answer.—No provision for any part.

RESERVE LOAN LIFE INSURANCE COMPANY.

Incorporated March 2, 1897.

Reincorporated June 29, 1901.

Home office 300 to 310 Saks Building, Indianapolis, Indiana.

President, Chalmers Brown.

Vice-President, Wm. R. Zulich.

Secretary, Wm. K. Bellis.

Treasurer, Wm. K. Bellis.

CAPITAL STOCK.

Amount of capital paid up in cash, none.

Amount of ledger assets (as per balance) December 31 of pre-

vious year \$1,658,884 41

Extended at \$1,658,884 41

INCOME.

First year's premiums on original policies, with-
out deduction for commissions or other ex-
penses

\$146,113 94

Total first year's premiums on original
policies

\$146,113 94

Surrender values applied to purchase paid-up
insurance and annuities

9,767 76

Total new premiums

\$155,881 70

Renewal premiums, without deduction for com-
missions or other expenses

\$356,218 38

Surrender values applied to pay renewal pre-
miums

208 65

Total renewal premiums

\$356,421 03

Total premium income

\$512,308 73

Interest on mortgage loans

\$22,350 96

Interest on bonds and dividends on stocks

601 00

Interest on premium notes, policy loans or liens

54,382 26

Interest on deposits

1,506 93

Interest on other debts due the company.....

121 95

Total interest

\$78,963 10

Survivorship dividends

1,060 00

Total income

\$592,331 83

DISBURSEMENTS.

For death claims

\$78,723 65

Premium notes voided by lapse

6,898 87

Surrender values paid in cash

162,534 84

Surrender values applied to pay renewal premiums

208 65

Surrender values applied to purchase paid-up insurance and
annuities (see Income No. 9).....

9,767 76

Dividends paid to policyholders in cash

50 00

(Total paid policyholders, \$258,183.77.)

Commissions and bonuses to agents (less commission on re-insurance), first year's premiums, \$38,862.90; renewal premiums, \$31,919.17	\$130,782 07	
Contributing renewal commissions	22,272 69	
Salaries and allowances for agencies, including managers, agents and clerks	12,267 78	
Agency supervision, traveling and all other agency expenses	6,903 93	
Medical examiners' fees	5,896 25	
Salaries and all other compensation of officers, directors, trustees and home office employees	47,133 83	
Rent, including \$4,733.28 for company's occupancy of its own buildings	4,733 28	
Advertising, \$2,273.37; printing and stationery, \$1,947.67; postage, \$1,994.62	6,215 66	
Legal expenses	1,342 87	
Furniture, fixtures and safes	774 65	
Insurance, taxes, licenses and department fees	4,597 32	
Taxes on investments	369 60	
Investment expense	2,000 00	
Miscellaneous expense	1,265 55	
Error account	88	
Total disbursements		\$492,760 03
Balance		\$1,758,455 11

LEDGER ASSETS.

Mortgage loans on real estate, first liens	\$551,620 00	
Loans made to policyholders on this company's policies assigned as collateral	1,082,713 43	
Premium notes on policies in force	11,968 33	
Book value of bonds (excluding interest)	11,008 00	
Deposited in trust companies and banks on interest	40,000 00	
Cash in company's office, \$1,723.22; deposited in banks (not on interest), \$39,078.33	41,701 55	
Agents' balances	19,424 91	
Total ledger assets		\$1,758,456 21

NON-LEDGER ASSETS.

Interest on mortgages	\$6,270 56		
Interest on bonds	202 00		
Interest on premium notes, policy loans or liens	4,933 32		
Interest on other assets	614 16		
Total interest due and accrued			\$12,020 04
	New Business.	Renewals.	
Gross premiums due and unreported on policies in force December 31, 1907	\$15,304 90	\$38,684 73	
Gross deferred premiums on policies in force December 31, 1907		13,169 07	
Totals	\$15,304 90	\$51,853 79	
Deduct loading	11,345 47	11,361 51	
Net amount of uncollected and deferred premiums	\$3,959 43	\$40,492 28	\$44,451 71
Furniture, fixtures and safes			4,500 00
Gross assets			\$1,819,427 95

DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes	\$4,500 00
Agents' debit balances, \$1,204.06; secured	18,220 86
Premium notes and loans on policies and net premiums in item 26 in excess of the net value of their policies ..	10,561 30
Book value of ledger assets over market value, viz.:	
U. S. bonds	24 00
City of Richmond (Va.) bond	1,400 00
Total	\$34,706 16
Total admitted assets	\$1,784,721 80

LIABILITIES.

Net present value of all the outstanding policies in force on the 31st day of December, 1907, as computed by the Indiana Insurance Department, on the Combined and American Experience tables of mortality, with 4 and 3½ per cent. interest	\$1,638,156 83
Claims for death losses which have been reported and no proofs re- ceived	5,000 00
Premiums paid in advance, including surrender values so applied.....	811 00
Unearned interest and rent paid in advance	20,059 65
Commissions to agents due or accrued	455 04
Salaries, rents, office expenses, taxes, bills, accounts, bonuses, com- missions, medical and legal fees due or accrued	1,475 93
Medical examiners and legal fees due or accrued	203 00
State, county and municipal tax due or accrued	3,505 62
Contingent profits due holders of policies of the survivorship dividend class	3,260 00
Unassigned funds (surplus), surplus reserve	113,794 73
Total liabilities	\$1,784,721 80

EXHIBITS OF POLICIES.

Including all Business Written.

The following is a correct statement of the business of the year on policy ac-
count as it stood at close of business December 31:

CLASSIFICATION	Whole Life Policies.		Endowment Policies.		Term and Other Policies, Including Return Premium Additions.		Total Numbers and Amounts.	
	No.	Amount.	No.	Amount.	No.	Amount.	No.	Amount.
At end of previous year.....	5,767	\$14,198,959	51	\$45,250	169	\$387,412	5,987	\$14,631,621
Issued during year.....	810	1,758,319	20	29,000	.....	.....	830	1,787,319
Revived during year.....	36	98,500	1	1,000	1	1,000	38	100,500
Increased during year.....	.....	94	.....	.....	.....	.....	.....	94
Totals before transfers..	6,613	\$16,055,872	72	\$75,250	170	\$388,412	.....	.....
Transfers, deductions.....	174	436,000	.....	.....	24	47,000	.....	.....
Transfers, additions.....	24	47,000	.....	.....	174	436,000	.....	.....
Balance of transfers..	150	389,000	.....	.....	150	389,000	.....	.....
Totals after transfers..	6,463	\$15,666,872	72	\$75,250	220	\$777,412	6,855	\$16,519,534

Deduct ceased:

By death.....	36	\$78,000			3	\$3,000	39	\$81,000
By expiry.....					56	129,000	56	129,000
By surrender.....	326	876,025			3	4,500	329	880,525
By lapse.....	672	2,155,216	5	\$5,500	4	8,000	681	2,168,716
By decrease.....		26,509				1,000		27,509
Not taken.....	64	150,150	1	3,000			65	153,150
Total terminated.....	1,098	\$3,285,900	6	\$8,500	66	\$145,500	1,170	\$3,438,900
(a) Outstanding end of year.	5,365	\$12,380,972	66	\$66,760	254	\$631,912	5,685	\$13,079,634

Policies re-insured.....

819 \$1,784,551

(a) Paid-up insurance (including additions to policies), No. of policies, 26; amount, \$5,599.

BUSINESS IN INDIANA DURING 1907.

Policies on the lives of citizens of said State in force December 31 of previous year	No.	Amount.
Policies on the lives of citizens of said State issued during the year	4,771	\$10,370,421
Total	449	833,219
Deduct ceased to be in force during the year.....	5,220	\$11,203,640
Policies in force December 31.....	542	1,169,052
Losses and claims unpaid December 31 of previous year.....	4,678	\$10,034,588
Losses and claims incurred during year.....	No.	Amount.
Total	1	\$2,500
Losses and claims settled during the year, in cash	30	63,500
Losses and claims unpaid December 31.....	31	\$66,000
Premiums collected or secured in cash and notes or credits without any deduction for losses, dividends, commissions or other expenses, \$305,307.94.	30	61,000

MISCELLANEOUS QUESTIONS.

Were all the transactions of the company of which notice had been received at the home office at the close of business December 31 truthfully and accurately entered on its books for and during the year ending on that date?

Answer.—Yes.

Does this statement show the condition of the company as shown by the books at the home office at the close of business December 31?

Answer.—Yes.

Is there a loading or margin for expenses on all policies over the net premium according to the State Standard?

Answer.—Yes.

Is any surrender value promised in excess of the reserve as legally computed? If so, what amount therefor has been included in liabilities, and where?

Answer.—No.

Is the business of the company conducted upon the mutual, mixed or strictly proprietary plan?

Answer.—Mutual.

What proportion of the profits of the company may be paid to the stockholders for use of real or guaranteed capital?

Answer.—No stockholders.

Does any officer, director or trustee receive any commission on the business of the company?

Answer.—No.

Has the book value of any asset been increased during the year except to bring bonds toward par?

Answer.—No.

What proportion of premiums on policies issued by the company may be taken in notes, or other form of lien, on the policies?

Answer.—Not in excess of reserve except short time notes in extension of renewals, accounted for on page 4, item 38.

STATE LIFE INSURANCE COMPANY.

Incorporated September 5, 1894.

Commenced business September 24, 1894.

Home office, State Life Building, Indianapolis, Indiana.

President, H. W. Bennett.

Secretary, W. S. Wynn.

Vice-Presidents, W. S. Wynn, C. F. Coffin.

Treasurer, Albert Sahm.

Actuary, W. S. Wynn.

CAPITAL STOCK.

Amount of ledger assets (as per balance) December 31 of previous year	\$4,966,895 73
Extended at	\$4,966,895 73

INCOME.

First year's premiums on original policies, without deduction for commissions or other expenses, less \$3,493.62 for first year's reinsurance	\$448,562 69
Surrender values applied to pay first year's premiums	181 21
Total first year's premiums on original policies	\$448,744 10
Dividends applied to purchase paid-up additions, exchanges and annuities	1,316 96
Surrender values applied to purchase paid-up insurance and annuities	27,633 31
Total new premiums	\$477,694 36
Renewal premiums, without deduction for commissions or other expenses, less \$4,318.54 for reinsurance on renewals	\$2,071,237 88
Dividends applied to pay renewal premiums	75,253 52
Renewal premiums for deferred annuities.....	130 00
Total renewal premiums	2,146,621 40
Total premium income	\$2,624,315 76
Interest on mortgage loans	\$136,501 28
Interest on bonds and dividends on stocks	3,143 50
Interest on premium notes, policy loans or liens	71,917 25
Interest on deposits	3,166 52
Rent from company's property, including \$12,664.68 for company's occupancy of its own buildings	102,530 99
Total interest and rents	\$317,259 54
Partial payments on voided notes	\$226 93
Total income	\$2,941,802 23

DISBURSEMENTS.

For death claims	\$528,245 48
Premium notes and credits voided by lapse	48,427 06
Surrender values paid in cash	179,423 81
Surrender values applied to pay new premiums	181 21
Surrender values applied to purchase paid-up insurance and annuities	27,633 31
Dividends paid to policyholders in cash	11,774 57
Dividends applied to pay renewal premiums	75,253 52
Dividends applied to purchase paid-up additions, exchanges and annuities	1,316 95
(Total paid policyholders, \$872,255.91.)	
Expenses of investigations and settlements of policy claims, including \$336.00 for legal expenses	1,774 74
Commissions and bonuses to agents (less commission on re-insurance), first year's premiums, \$356,870.22; renewal premiums, \$277,837.14	634,707 36
Commuting renewal commissions	9,902 13
Salaries and allowances for agencies, including managers, agents and clerks	29,450 45
Agency supervision, traveling, and all other agency expenses	10,339 23
Medical examiners' fees, \$17,683.00; inspection of risks, \$5,476.12	23,159 62
Salaries and all other compensation of officers, directors, trustees and home office employees	116,931 47
Rent, including \$12,664.68 for company's occupancy of its own buildings	19,005 38
Advertising, \$4,866.73; printing and stationery, \$10,574.50; postage, telegraph, telephone and express, \$9,076.69	24,517 92
Legal expenses	4,007 84
Furniture, fixtures and safes	2,429 84
Insurance taxes, licenses and department fees	49,666 73
Taxes on real estate	11,820 60
Repairs and expenses (other than taxes) on real estate	34,183 76
Loss on sale or maturity of ledger assets:	
On real estate	\$36 14
Collateral loans	5,000 00
Mortgage loans	104 53
	<hr/>
	\$5,140 67
Taxes on investments	1,463 40
Investment expenses	1,725 62
Miscellaneous expenses	2,884 14
Discount on premiums paid in advance	1 57
Total disbursements	<hr/>
	\$1,855,368 33
Balance	<hr/>
	\$6,053,329 58

LEDGER ASSETS.

Book value of real estate, unincumbered	\$392,888 00
Mortgage loans on real estate, first liens	3,264,891 84
Loans made to policyholders on this company's policies assigned as collateral	1,381,745 25
Premium notes on policies in force, of which none is for first year's premiums	80,230 35
Book value of bonds (excluding interest)	95,428 72
Deposited in trust companies and banks on interest	111,827 17
Cash in company's office, \$16,001.24; deposited in banks (not on interest), \$17,499.12	33,500 36
Agents' balances	92,817 89
Total ledger assets	<hr/>
	\$6,053,329 58

NON-LEDGER ASSETS.

Interest due, \$3,992.26, and accrued, \$50,195.92, on mortgages	\$54,188 18	
Interest due, \$150.00, and accrued, \$512.50, on bonds	662 50	
Interest on premium notes, policy loans or liens	802 30	
Interest on other assets	300 00	
Rents due, \$168.00, and accrued, \$767.32, on company's property or lease	985 32	
Total interest and rents due and accrued		\$56,888 30
Market value of real estate over book value		\$7,112 00
<hr/>		
	New Business.	Renewals.
Gross premiums due and unreported on policies in force December 31, 1907	\$90,648 61	\$117,174 47
Gross deferred premiums on policies in force December 31, 1907	3,948 71	38,606 98
Totals	\$94,597 32	\$155,781 45
Deduct loading	67,258 69	30,221 60
Net amount of uncollected and deferred premiums	\$27,338 63	\$125,559 85
Unearned premiums for fire insurance on home office building		2,120 99
Gross assets		\$6,472,349 35

DEDUCT ASSETS NOT ADMITTED.

Agents' debit balances	\$92,817 89	
Premium notes and loans on policies and net premiums in excess of the net value of their policies	21,073 79	
Book value of ledger assets over market value, bonds	3,303 72	
Total		\$117,195 40
Total admitted assets		\$6,355,153 95

LIABILITIES.

Net present value of all the outstanding policies in force on the 31st day of December, 1907, as computed by the Indiana Insurance Department, on the Actuaries and American Experience tables of mortality, with interest	\$5,419,399 00	
Same for reversionary additions	39 00	
Same for annuities (including those in reduction of premiums)	1,078 00	
Total	\$5,420,516 00	
Deduct net value of risks of this company reinsured in other solvent companies	4,485 00	
Net reserve		\$5,416,031 00
Present value of amounts not yet due on supplementary contracts not involving life contingencies		11,880 00
Claims for death losses in process of adjustment or adjusted and not due	\$46,300 00	
Claims for death losses which have been reported and no proofs received	40,500 00	
Claims for death losses and other policy claims resisted by the company	54,639 00	
Total policy claims		\$141,439 00

Premiums paid in advance, including surrender values so applied.....	\$6,999 92
Unearned interest and rent paid in advance	27,634 90
Salaries, rents, office expenses, taxes on premiums, bills, accounts, bonuses, commissions, medical and legal fees due or accrued.....	42,259 26
Dividends or other profits due policyholders, including those con- tingent on payment of outstanding and deferred premiums.....	2,508 12
Unassigned funds (surplus)	707,401 75
Total liabilities	\$6,355,153 96

EXHIBIT OF POLICIES.

Including all Business Written.

The following is a correct statement of the business of the year on policy account as it stood at close of business December 31.

CLASSIFICATION.	Whole Life Policies.		Endowment Policies.		Term and Other Policies, Including Return Premium Additions.		Total Numbers and Amounts	
	No.	Amount.	No.	Amount.	No.	Amount.	No.	Amount
At end of previous year.....	23,029	\$64,974,888	1,127	\$2,364,846	4,556	\$13,708,126	28,712	\$81,047,860
Issued during year.....	4,278	9,548,779	263	496,490	355	1,784,593	4,893	11,829,862
Revived during year.....	114	365,500	10	15,000	26	58,306	150	438,806
Increased during year.....					531	1,229,369	531	1,229,369
Totals before transfers.....	27,421	\$74,889,167	1,397	\$2,876,336	5,468	\$16,780,394		
Totals after transfers.....	27,421	\$74,889,167	1,397	\$2,876,336	5,468	\$16,780,394	34,286	\$94,545,897
Deduct ceased:								
By death.....	145	428,300	9	25,820	38	147,813	191	596,933
By expiry.....					318	735,000	318	735,000
By surrender.....	774	2,229,599	51	89,300	17	78,239	842	2,397,138
By lapse.....	4,277	11,273,553	146	378,800	506	1,165,019	4,930	12,822,372
Not taken.....	776	2,156,500	101	236,920	91	319,881	968	2,713,301
Total terminated.....	5,972	\$16,087,952	307	\$730,840	970	\$2,445,952	7,249	\$19,264,744
Outstanding end of year.....	21,449	\$58,801,215	1,090	\$2,145,496	4,498	\$14,334,442	27,037	\$75,281,153
Policies re-insured.....					74	\$507,000		

BUSINESS IN INDIANA DURING 1907.

	No.	Amount.
Policies on the lives of citizens of said State in force December 31 of previous year	5,657	\$13,911,805
Policies on the lives of citizens of said State issued during the year	488	1,137,363
Total	6,145	\$15,049,168
Deduct ceased to be in force during the year.....	1,102	2,789,882
Policies in force December 31.....	5,043	\$12,259,286
Losses and claims unpaid December 31 of previous year.....	7	\$19,000
Losses and claims incurred during year	30	99,704
Total	37	\$118,704
Losses and claims settled during the year, in cash, \$101,447.03; by compromise, \$256.97	30	101,704
Losses and claims unpaid December 31		\$17,000
Premiums collected or secured in cash and notes or credits without any deduction for losses, dividends, commissions or other expenses, \$381,270.18.		

MISCELLANEOUS QUESTIONS.

Were all the transactions of the company of which notice had been received at the home office at the close of business December 31 truthfully and accurately entered on its books for and during the year ending on that date?

Answer.—Yes.

Does this statement show the condition of the company as shown by the books at the home office at the close of business December 31?

Answer.—Yes.

Is there a loading or margin for expenses on all policies over the net premium according to the State Standard?

Answer.—Yes.

Is any surrender value promised in excess of the reserve as legally computed? If so, what amount therefor has been included in Liabilities, and where?

Answer.—No.

Is the business of the company conducted upon the mutual, mixed or strictly proprietary plan?

Answer.—Mutual.

Does any officer, director or trustee receive any commission on the business of the company?

Answer.—No.

Has the book value of any asset been increased during the year except to bring bonds toward par?

Answer.—No.

What proportion of premiums on policies issued by the company may be taken in notes, or other form of lien, on the policies?

Answer.—No part of first year premiums, and not exceeding the reserve on renewal premiums except as contained in item 38, "Assets Not Admitted."

SOUTH BEND LIFE INSURANCE COMPANY.

President, George J. Richmire.

Vice President, Stephen T. Randolph.

Secretary, A. M. Hootman.

Treasurer, E. N. Hayhurst.

Actuary, Stuart MacKibbin.

Incorporated August 31, 1906.

Commenced business May 4, 1907.

Home office, 231 South Michigan St., South Bend, Indiana.

CAPITAL STOCK.

Net assets as per balance December 31, 1907 \$28,383 91

INCOME.

First year's premiums on original policies, without deduction for commissions or other expenses	\$11,158 41
Interest on mortgage loans	45 00
Interest on premium notes, policy loans or liens	6 48
Interest on deposits	130 00
Guarantors	43,350 00
Total income	\$54,689 89

DISBURSEMENTS.

Commissions and bonuses to agents (less commission on re-insurance)	\$1,249 36
Salaries and allowances for agencies, including managers, agents and clerks.....	9,988 66
Agency supervision, travelling, and all other agency expenses	5,413 99
Medical examiners' fees	832 00
Salaries and all other compensation of officers, directors, trustees and home office employes.....	4,174 85
Printing and stationery, \$616.94; postage, \$90.70.....	707 64
Legal expenses	300 00
Furniture, fixtures and safes.....	647 87
Insurance taxes, licenses and department fees.....	55 80
Guarantor's fund interest.....	1,213 38
Miscellaneous interest from other sources.....	16 37
Petty cash and other disbursements not included in the above	1,706 06
Total disbursements	\$26,305 98
Balance	\$28,383 91

LEDGER ASSETS.

Mortgage loans on real estate, first liens.....	\$18,550 00
Premium notes on policies in force for first year's premiums	777 44
Deposited in trust companies and banks on interest.....	6,630 00
Deposited in banks (not on interest).....	199 00
Agents' balances	2,227 47
Total ledger assets	\$28,383 91

NON-LEDGER ASSETS.

Interest on mortgages.....	\$877 59	
Interest on other assets.....	42 61	
Total interest due and accrued		\$720 20
	New Business.	
Gross premiums due and unreported on policies in force December 31, 1907	\$1,510 40	
Total	\$1,510 40	
Deduct loading	1,018 00	
Net amount of uncollected and deferred premiums....	\$492 40	492 40
Supplies, stationery, printed matter.....		616 94
Furniture, fixtures and safe.....		647 87
Gross assets		\$30,861 32

DEDUCT ASSETS NOT ADMITTED.

Supplies, stationery, printed matter, \$816.94; furniture, fixtures and safes, \$647.87	\$1,264 81	
Agents' debit balances	2,227 47	
Premium notes and loans on policies and net premiums in excess of the net value of their policies.....	253 45	
Total		3,745 73
Total admitted assets.....		\$27,115 59

LIABILITIES.

Net present value of all the outstanding policies in force on the 31st day of December, 1907, as computed by the Auditor of State, on the American Experience table of mortality, with 3½ per cent. interest..	\$16,189 54
Salaries, rents, office expenses, taxes, bills, accounts, bonuses, commissions, medical and legal fees due or accrued.....	1,396 64
Unassigned funds (surplus)	9,530 41
Total liabilities	\$27,115 59

EXHIBITS OF POLICIES.

Including All Business Written.

The following is a correct statement of the business of the year on policy account as it stood at close of business December 31:

CLASSIFICATION	Whole Life Policies.		Endowment Policies		Term and Other Policies, Including Return Premium Additions.		Total Numbers and Amounts.	
	No.	Amount.	No.	Amount.	No.	Amount.	No.	Amount.
Issued during year	241	\$362,000	28	\$52,000	15	\$21,500	284	\$435,500
Not taken	15	33,000	2	6,000	1	2,000	18	41,000
(a) Outstanding end of year.							266	\$394,500

(a) Paid-up insurance (including additions to policies), No. of policies 266; amount, \$394,500.

BUSINESS IN INDIANA DURING 1907.

	No.	Amount.
Policies on the lives of citizens of said state issued during the year	284	\$435,500
Total	284	\$435,500
Deduct ceased to be in force during the year.....	18	41,000
Policies in force December 31.....	266	\$394,500
Premiums collected or secured in cash and notes or credits without any deduction for losses, dividends, commissions or other expenses, \$11,158.41.		

MISCELLANEOUS QUESTIONS.

Were all the transactions of the company of which notice had been received at the home office at the close of business December 31 truthfully and accurately entered on its books for and during the year ending on that date?

Answer.—Yes.

Does this statement show the condition of the company as shown by the books at the home office at the close of business December 31?

Answer.—Yes.

Is there a loading or margin for expenses on all policies over the net premium according to the state standard?

Answer.—Yes.

Is any surrender value promised in excess of the reserve as legally computed? If so, what amount therefor has been included in liabilities, and where?

Answer.—No.

Is the business of the company conducted upon the mutual, mixed or strictly proprietary plan?

Answer.—Mutual.

What proportion of the profits of the company may be paid to the stockholders for use of real or guaranteed capital?

Answer.—No proportion of profits guaranteed.

Does any officer, director or trustee receive any commission on the business of the company?

Answer.—Yes, on business personally written.

Has the book value of any asset been increased during the year except to bring bonds toward par?

Answer.—No.

What proportion of premiums on policies issued by the company may be taken in notes, or other form of lien, on the policies?

Answer.—No fixed practice. Not policy of company to take notes.

WESTERN RESERVE LIFE INSURANCE COMPANY.

President, D. P. Campbell.

Secretary, John W. Dragoo.

First Vice-President, C. O. Prutzman.

Second Vice-President, August A. Braun.

Treasurer, D. A. McLain.

Consulting Actuary, H. W. Buttolph.

Incorporated July 27, 1906.

Commenced Business July 30, 1906.

Re-incorporated July 3, 1907.

Home Office, 516-17-18-19-20 Wysor Block, Muncie, Ind.

CAPITAL STOCK.

Amount of ledger assets (as per balance) December 31 of previous year	\$8,136 84
Extended at	\$8,136 84

INCOME.

First year's premiums on original policies, without deduction for commissions or other expenses.....	\$11,060 80
Renewal premiums, without deduction for commissions or other expenses	16,589 87
Dividends applied to pay renewal premiums.....	592 15
Interest on premium notes, policy loans or llems.....	150 53
Interest on deposits	122 07
Rent from company's property	12 00
Promotion fund	20,000 00
Miscellaneous	24 10
Agents' debit balance	519 44
Total Income	\$49,070 96

DISBURSEMENTS.

For death claims	\$2,500 00
Premium notes voided by lapse.....	650 75
Dividends applied to pay renewal premiums.....	592 15
Commissions and bonuses to agents (less commission on re-insurance), first year's premiums, \$8,634.46; renewal premiums, \$1,718.36	10,352 82
Agency supervision, traveling, and all other agency expenses	225 25
Medical examiners' fees	981 00
Salaries and all other compensation of officers, directors, trustees and home office employees.....	4,785 00
Rent	228 00
Advertising, \$83.49; printing and stationery, \$393.55; postage, \$82.75	559 79
Legal expenses	277 50
Furniture, fixtures and safes.....	136 79
Insurance taxes, licenses and department fees.....	104 20
Note paid, \$2,000.00; bonds, \$50.00; telephone and lights, \$121.30; merchandise, \$71.89; expressage, \$3.85; books, \$52.00; insurance, \$8.00; protest fee, \$2.58; rejection, \$32.47; dues, \$35.00; interest, \$3.30; collections, \$4.14.....	2,384 53
Total disbursements	\$23,777 78
Balance	\$33,430 02

LEDGER ASSETS.

Premium notes on policies in force, for first year's premiums	\$3,825 59
Deposited in trust companies and banks on interest.....	28,000 00
Cash in company's office, \$136.93; deposited in banks (not on interest), \$648.06	1,084 99
Agents' balances	519 44
Total ledger assets.....	\$33,430 02

NON-LEDGER ASSETS.

Supplies, stationery and printed matter.....	650 00
Furniture, fixtures and safe.....	550 00
Gross assets	\$34,630 02

DEDUCT ASSETS NOT ADMITTED.

Supplies, stationery, printed matter, \$650.00; furniture, fixtures and safes, \$550.00.....	\$1,200 00
Agents' debit balances	519 44
Bills receivable	3,825 59
Total	\$5,545 03
Total admitted assets.....	\$29,084 99

LIABILITIES.

Net present value of all outstanding policies in force on the 31st day of December, 1907, as computed by the Auditor of State of Indiana, on the Actuaries' table of mortality, with 4 per cent. interest.....	\$16,136 62
Premiums paid in advance, including surrender values so applied.....	120 00
Unassigned funds (surplus)	12,829 37
Total liabilities	\$29,084 99

EXHIBITS OF POLICIES.

Including All Business Written.

The following is a correct statement of the business of the year on policy account as it stood at close of business December 31:

CLASSIFICATION.	Whole Life Policies.		Endowment Policies.		Term and Other Policies, Including Return Premium Additions.		Total Numbers and Amounts.	
	No.	Amount.	No.	Amount.	No.	Amount.	No.	Amount.
At end of previous year.....	221	\$728,500	.....	.....	{ 1 Term \$2,500 5 20 P. 5,000 }	.....	227	\$736,000
Issued during year.....	220	335,550	18	\$16,750		.....	310	443,300
Revived during year.....	1	5,000	.....	.....	72	20 P. 91,000	1	5,000
Increased during year.....	2	2,500	.....	.....	.....	.....	.....	2,50
Totals before transfers..	442	\$1,071,550	18	\$16,750	78	\$98,500	.....	.....
Deduct ceased:								
By death.....	1	\$2,500	.....	.....	.....	.....	1	\$2,500
By lapse.....	42	65,000	1	\$500	1	30 P. \$1,000	44	66,500
By decrease.....	17	52,750	.....	.....	.....	.....	.....	52,750
Not taken.....	6	6,500	.....	.....	.....	.....	6	6,500
Total terminated.....	49	\$126,750	1	\$500	1	\$1,000	51	\$128,250

BUSINESS IN INDIANA DURING 1907.

	No.	Amount.
Policies on the lives of citizens of said state in force December 31 of previous year	227	\$376,000
Policies on the lives of citizens of said state issued during the year	311	450,800
Total	538	\$1,186,800
Deduct ceased to be in force during the year.....	51	128,250
Policies in force December 31.....	487	\$1,058,550
Losses and claims incurred during year.....	1	\$2,500
Total	1	\$2,500
Losses and claims settled during the year in cash.....	1	2,500

Premiums collected or secured in cash and notes or credits without any deduction for losses, dividends, commissions or other expense, \$28,242.82.

MISCELLANEOUS QUESTIONS.

Were all the transactions of the company of which notice had been received at the home office at the close of business December 31 truthfully and accurately entered on its books for and during the year ending on that date?

Answer.—Yes.

Does this statement show the condition of the company as shown by the books at the home office at the close of business December 31?

Answer.—Yes.

Is there a loading or margin for expenses on all policies over the net premium according to the state standard?

Answer.—Yes.

Is any surrender value promised in excess of the reserve as legally computed? If so, what amount therefor has been included in liabilities, and where?

Answer.—No.

Is the business of the company conducted upon the mutual, mixed or strictly proprietary plan?

Answer.—Mutual.

What proportion of the profits of the company may be paid to the stockholders for use of real or guaranteed capital?

Answer.—No stock.

Does any officer, director or trustee receive any commission on the business of the company?

Answer.—No.

Has the book value of any asset been increased during the year except to bring bonds toward par?

Answer.—No.

What proportion of premiums on policies issued by the company may be taken in notes, or other form of lien, on the policies?

Answer.—No fixed proportion. At discretion of officers.



ABSTRACTS OF ANNUAL STATEMENTS
OF
ASSESSMENT LIFE ASSOCIATIONS
OF THE
STATE OF INDIANA

On File in the Office of the Auditor of State, Showing the Condition of the same on December 31, 1907.

GREAT WESTERN LIFE INSURANCE COMPANY.

President, H. Clay Hanna.

Secretary, W. L. Hunt.

Incorporated April 3, 1906.

Commenced business April 3, 1906.

Home office, 508½ Wabash Avenue, Terre Haute, Ind.

BALANCE SHEET.

Amount of net ledger assets, December 31st of previous year..... \$79 59

INCOME DURING YEAR.

Gross amount of membership fees required or represented by applications	\$397 80	
Annual dues as per contract.....	1,557 96	
		<hr/>
Total income during the year.....		2,455 76
Sum		<hr/> \$2,535 35

DISBURSEMENTS DURING YEAR.

Commissions and fees retained by or paid or allowed to agents on account of fees and dues.....	\$604 29
Commissions paid or allowed for collecting assessments.....	322 37
Salaries and allowances of managers and agents not paid by commissions, traveling expenses.....	560 22
Medical director	194 50
Stenographer	150 00
Rent, \$120.00; advertising and printing, \$74.40.....	194 40
Miscellaneous expenses	231 09
Postage	150 00
	<hr/>
Total disbursements	2,406 87
Balance	<hr/> \$128 48

LEDGER ASSETS.

Cash in office, \$128.48; deposited in banks, \$5,000.00.....	\$5,128 48
	<hr/>
Total net ledger assets.....	\$5,128 48
Balance to protect contracts.....	<hr/> \$5,128 48

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount.
Policies or certificates in force December 31 (beginning of year)	297	\$406,500	297	\$406,500
Policies or certificates written or increased during the calendar year.....	57	144,500	57	144,500
	<hr/>	<hr/>	<hr/>	<hr/>
Total	354	\$551,000	354	\$551,000
Deduct decreased or ceased to be in force during the year	219	224,000	219	224,000
	<hr/>	<hr/>	<hr/>	<hr/>
Total policies or certificates in force December 31 (end of year).....	135	\$327,000	135	\$327,000

HAMILTON NATIONAL LIFE INSURANCE COMPANY.

President, Adam Hansburger. First Vice-President, H. G. Miller.

Secretary, W. R. Scudder.

Second Vice-President, Geo. J. Porter.

Incorporated Sept. 23, 1907, under Assessment Law.

Approved March 9, 1897.

Commenced business September 26, 1907.

Home office, Dean Building, South Bend, Ind.

INCOME DURING YEAR.

Gross amount paid by members to the association or its agents, without deductions for commissions or other expenses, as follows:

First year's assessments or premiums: Expense, \$10,030.78;	
mortuary, \$2,417.78; reserve, \$2,196.80.....	\$14,645 36
Total income during the year.....	\$14,645 36

DISBURSEMENTS DURING YEAR.

Commissions and fees retained by or paid or allowed to agents on account of first year's fees, dues, assessments or premiums	\$9,030 78
Salaries of officers	792 38
Salaries and other compensation of office employees.....	138 00
Medical examiners' fees, whether paid direct by members or otherwise	229 65
Insurance department fees and licenses.....	67 00
Rent	12 50
Furniture, \$314.00; legal expenses, \$50.00.....	364 00
Travelling expense, \$45.00; reinsurance, \$710 52.....	755 52
Sundry expense	47 55
(Total expenses, \$11,030.98)	
Total disbursements	\$11,437 38
Balance	\$3,207 98

LEDGER ASSETS.

Cash in office, \$908.26; deposited in banks, \$700.00.....	\$1,608 26
Policy loans secured by reserve.....	2,006 12
Total	\$3,614 38

DEDUCT LEDGER LIABILITIES.

Agents' credit balances	406 40
Total net ledger assets.....	\$3,207 98

NON-LEDGER LIABILITIES.

Reserve fund	\$2,196 80	
Total liabilities		\$2,196 80
Balance to protect contracts.....		\$1,011 18
Reserve fund (less amount thereof included in liabilities and in assets not admitted)	\$2,196 80	
Total special funds		\$2,196 80

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount.
Policies or certificates in force December 31 (beginning of year)	194	\$287,500 00	194	\$287,500 00
Premiums and assessments collected during year ....	....	14,645 36	....	14,645 36

EXHIBIT OF POLICIES OR CERTIFICATES.

The following is a correct statement of the business of the year on policy account as it stood at close of business December 31, according to home office books:

CLASSIFICATION.	Whole Life Policies.		Paid-up and Limited Payment Policies.		Total Nos. and Amounts	
	No.	Amount.	No.	Amount.	No.	Amount.
New policies issued.....	34	\$35,000	160	\$252,500	194	\$287,500
Totals.....	34	\$35,000	160	\$252,500	194	\$287,500
In force end of year.....	34	\$35,000	160	\$252,500	194	\$287,500

INDIANA LIFE ENDOWMENT COMPANY.

President, William H. Gilbert. First Vice-President, Fred M. Hostetter.

Secretary, George F. Ashley.

Incorporated May 1, 1906, under act March 9, 1877. Commenced business May 1, 1906.

Home office, 125½ Main Street, Evansville, Ind.

INCOME DURING YEAR.

Membership fees required or represented by applications....	\$3,334 00	
General purposes, not apportioned.....	9,151 50	
Medical examiners' fees paid by applicant.....	873 00	
Total paid by members.....	\$13,958 50	
Interest from mortgages, bonds, stocks and other sources....	100 00	
Contributed reserve fund, \$4,400.00; borrowed from bank, \$1,000.00	5,400 00	
Total income during the year.....		\$19,458 50

DISBURSEMENTS DURING YEAR.

Death claims on installments paid.....	\$610 00	
Disability, sick or accident benefits.....	204 00	
Total paid to members.....	\$814 00	
Membership fees, \$3,334.00; commissions, \$5,481.72.....	9,415 72	
Commissions paid or allowed for collecting assessments or premiums to banks or collectors.....	336 55	
Salaries of officers.....	100 00	
Salaries and other compensation of office employees.....	715 00	
Medical examiners' fees, by members, \$872.00; by company, \$268.00	1,141 00	
Insurance department fees and licenses.....	98 00	
Rent	348 00	
Furniture, \$255.30; advertising and printing, \$1,253.34.....	1,508 64	
Sundry expenses of operations.....	969 08	
Total disbursements		\$15,445 99
Balance		\$4,012 51

LEDGER ASSETS.

Loans secured by pledge of bonds, stocks or other collateral, part reserve for mortuary purposes.....	\$4,000 00	
Cash in office, \$362.47; deposited in banks, \$42.39.....	304 86	
Agents' debit balances, \$307.17; bills receivable, \$800.00.....	907 17	
Cash reserve in hands of treasurer, part of mortuary fund..	400 00	
Total		\$5,612 03

DEDUCT LEDGER LIABILITIES.

Agents' credit balances, \$114.22; borrowed money, \$1,000.00; all other, \$424.00	1,599 52	
Total net ledger assets.....		\$4,012 51

NON-LEDGER ASSETS.

Monthly dues for general purposes, due and unpaid	\$175 00	
Credit contributed to company by directors personally, who are sureties on above note.....	1,000 00	
Total		1,175 00
Gross assets		\$5,187 51

DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes, \$200.00; supplies, printed matter, station- ery, \$80.51	280 51	
Total admitted assets		\$4,927 00

NON-LEDGER LIABILITIES.

Premiums or assessments paid before due.....	527 00	
Balance to protect contracts.....	\$4,400 00	

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business	
	No.	Amount.
Policies or certificates written or increased during the calendar year	1,148	\$114,800 00
Total	1,148	\$114,800 00
Deduct decreased or ceased to be in force during the year.....	417	41,700 00
Total policies or certificates in force last December 31 (end of year)	731	\$73,100 00
Losses and claims incurred during the calendar year.....	7	\$14 00
Total		\$814 00
Premiums and assessments collected during year 1906 and 1907.....		\$9,151 50

UNION LIFE INSURANCE COMPANY.

President, Richard Johnson. First Vice-President, Samuel M. Strader.
 Secretary, L. V. Cravens. Second Vice-President, Manley D. Wilson.
 Home office, Madison, Ind.

INCOME DURING YEAR.

First year's assessments or premiums: Expense, \$5,368.82; mortality, \$670.18; reserve, \$400.00; contingent fund, \$898.85	\$7,337 85
Total income during the year.....	\$7,337 85

DISBURSEMENTS DURING YEAR.

Death claims	\$118 50
Disability, sick or accident benefits.....	549 93
Advance payments returned to rejected applicants.....	1 75
Total paid to members.....	\$670 18
Commissions paid or allowed for collecting assessments or premiums to banks or collectors.....	617 73
Salaries and allowances of managers and agents not paid by commissions	3,302 92
Salaries and other compensation of office employees.....	156 00
Insurance department fees and licenses.....	55 50
Rent, less sub-leases	115 70
Furniture, \$88.90; advertising and printing, \$445.33.....	534 23
Traveling expenses	179 74
Borrowed money with interest	407 00
Total disbursements	\$6,039 00
Balance	\$1,298 85

LEDGER ASSETS.

Cash in First National Bank, Madison, Ind.....	\$1,298 85
Other assets, viz.: Furniture, \$88.90; supplies and station- ery, \$200.00	288 90
Gross assets	\$1,587 75

DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes, \$88.90; supplies, printed matter, stationery, \$200.00	\$288 90
Total	288 90
Total admitted assets	\$1,298 85
Mortality fund (less amount thereof included in liabilities and in assets not admitted).....	\$400 00
General or expense fund (less amount thereof included in liabilities and in assets not admitted).....	898 85
Total special funds.....	\$1,298 85

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana	
	No.	Amount.	No.	Amount.
Policies or certificates in force December 31 (beginning of year)	2,585	\$276,485 00	2,585	\$276,485 00
Total	2,585	\$276,485 00	2,585	\$276,485 00
Losses and claims incurred during the calendar year		\$670 18	....	\$670 18
Premiums and assessments collected during year.		6,937 85	....	6,937 85

EXHIBIT OF POLICIES OR CERTIFICATES.

The following is a correct statement of the business of the year on policy account as it stood at close of business December 31, according to home office books:

CLASSIFICATION.	Whole Life Policies.	
	No.	Amount.
New policies issued	2,585	\$276,485
Totals	2,585	\$276,485
Deduct ceased:		
By death	3	118
By lapse	1,505	204,242
In force end of year	1,077	\$72,125

WESTERN LIFE ANNUITY COMPANY.

President, P. A. Havelick.

Vice-President, F. H. Bruler.

Secretary, S. T. Conkling.

Incorporated Jan. 4, 1907, under Law 1897.

Commenced business Jan. 4, 1907.

Home office, Knights of Pythias Building, Indianapolis, Ind.

INCOME DURING YEAR.

Membership fees required or represented by applications, \$1,126.00; certificate fees, \$253.50; per capita, \$193.50.....	\$1,583 00
First year's assessments or premiums.....	5,395 00
Paid in advance	63 00
Fee for change of policy.....	1 00
Medical examiner's fees paid by applicant.....	256 00
Total income during the year.....	\$7,298 00

DISBURSEMENTS DURING YEAR.

Commissions and fees retained by or paid or allowed to agents on account of first year's fees, dues, assessments or premiums	\$3,369 75
Salaries and other compensation of office employees.....	640 10
Medical examiners' fees, whether paid direct by members or otherwise	321 50
Insurance department fees and licenses.....	57 00
Expenses and repairs on real estate.....	334 00
Furniture, \$237.18; legal expenses, \$25.00; advertising and printing, \$471.64	783 82
All other items: Postage, \$62.50; traveling expenses, \$309.72; miscellaneous expense, \$96.80	469 02
Total disbursements	5,975 19
Balance	\$1,322 81

LEDGER ASSETS.

Cash in office, \$40.00; deposited in banks, \$757.31.....	\$797 31
Premium notes	525 50
Gross assets	\$1,322 81
Total admitted assets	\$1,322 81

NON-LEDGER LIABILITIES.

Commissions due on premium notes when paid.....	\$72 00
Premiums paid in advance.....	63 00
Total liabilities	135 00
Balance to protect contracts.....	\$1,187 81

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amount	No.	Amount
Policies or certificates written or increased during the calendar year.....	397	\$1,985,000 00	397	\$1,985,000 00
Total	397	\$1,985,000 00	397	\$1,985,000 00
Deduct decreased or ceased to be in force during the year.....	159	795,000 00	159	795,000 00
Total policies or certificates in force last December 31 (end of year)....	238	\$1,190,000 00	238	\$1,190,000 00
Premiums and assessments collected during year		5,458 00		5,458 00

EXHIBIT OF POLICIES OR CERTIFICATES.

The following is a correct statement of the business of the year on policy account as it stood at close of business December 31, according to home office books:

CLASSIFICATION.	Whole Life Policies.		Total Numbers and Amounts	
	No.	Amount.	No.	Amount
New policies issued.....	397	\$1,985,000	397	\$1,985,000
Totals.....	397	\$1,985,000	397	\$1,985,000
Deduct ceased:				
By lapse.....	153	765,000	153	765,000
By not being taken.....	6	30,000	6	30,000
Total terminated.....	159	\$795,000	159	\$795,000
In force end of year.....	238	\$1,190,000	238	\$1,190,000
NOTE.—Policies provide for payment of annuities in no case exceeding \$5,000				

ABSTRACTS OF ANNUAL STATEMENTS

OF

ASSESSMENT ACCIDENT ASSOCIATIONS

OF THE

STATE OF INDIANA

On file in the Office of the Auditor of State, Showing the Condition of same on December 31, 1907.

AMERICAN MINERS' ACCIDENT ASSOCIATION.

President, Arthur J. Simpson.

Secretary, Wm. Wallace Knapp.

Incorporated March 17, 1906.

Commenced business August 22, 1906.

Home office, Fourth Floor McQuat Bldg., Indianapolis, Ind.

BALANCE SHEET.

Amount of net ledger assets, December 31st of previous year..... \$5,513 54

INCOME DURING YEAR.

Temporary disability benefits, \$7,684.32; expense, \$14,282.21....	\$21,966 53	
Total paid by members.....	\$21,966 53	
Interest	122 22	
Rents	140 00	
Donated by members	5,083 58	
Amount borrowed from bank.....	14,921 71	
Returned commission, \$97.21; returned traveling expenses, \$77.65; amount received on fixtures, \$14.40.....	189 26	
Total income during the year.....		42,422 80
Sum		\$47,936 34

DISBURSEMENTS DURING YEAR.

Specific benefit claims paid.....	\$1,499 98	
Temporary disability benefit claims paid.....	5,673 15	
Advance payments returned to rejected applicants.....	60 00	
Total paid members	\$7,233 13	
Commissions paid or allowed for collecting assessments.....	2,803 73	
Salaries and allowances of managers and agents not paid by commissions	5,752 50	
Salaries of officers	4,050 00	
Salaries and other compensation of office employees.....	691 17	
Rent, \$705.00; taxes, none; advertising and printing, \$1,035.65..	1,740 65	
Insurance department fees and agents' licenses, \$39.00; legal expenses, \$165.00	254 00	
General expenses, \$679.73; traveling expenses, \$3,691.61.....	4,371 34	
Amount paid bank on account of borrowed money.....	10,614 36	
Office fixtures	35 68	
Returned to members who had donated, others replacing amount and excess	2,047 60	
Total disbursements		39,594 04
Balance		\$8,342 28

LEDGER ASSETS.

Cash in office, \$1,000 00; deposited in banks, \$1,342.28.....	\$8,342 28
Total	\$8,342 28

DEDUCT LEDGER LIABILITIES.

Borrowed money	\$4,306 86
Total net ledger assets	\$4,035 43

NON-LEDGER ASSETS.

Furniture and fixtures	\$1,728 71	
Premiums or assessments not due and unpaid on annual premiums on insurance in force, \$19,641 00; less cost of collecting same, \$1,964.10	18,676 90	
Total non-ledger assets		\$20,405 61
Gross assets		\$24,441 04

DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures, and safes, supplies, printed matter and stationery, etc.....	\$1,728 71	
Excess of unpaid assessments over charges for liability on same account	18,676 90	
Total		\$20,405 61
Total admitted assets		\$4,035 43

NON-LEDGER LIABILITIES.

We have eighteen claims that are not adjusted in full; are paying claimants \$5.00 per week until they are able to return to work. We have no resisted claims and above claims will average from three days to eight weeks; reported probable liability		\$250 00	
Total actual liabilities			\$250 00
Balance to protect contracts			\$3,785 .3

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount.
Policies or certificates in force December 31 (beginning of year)	662	\$331,000 00	658	\$329,000 00
Policies or certificates written or increased during the calendar year	4,938	2,469,000 00	2,020	1,010,000 00
Total	5,600	\$2,800,000 00	2,678	\$1,339,000 00
Deduct decreased or ceased to be in force during the year	2,374	1,187,000 00	802	401,000 00
Total policies or certificates in force December 31 (end of year)	3,226	\$1,613,000 00	1,876	\$938,000 00
Losses or claims unpaid December 31 (beginning of year)	None.	None.	None.	None.
Losses and claims incurred during the calendar year	363	\$7,173 13	291	\$4,649 16
Total	363	\$7,173 13	291	\$4,649 16
Losses and claims scaled down, compromised or paid during the year	363	7,173 13	291	4,649 16
Losses and claims unpaid December 31 (end of year)	None.	None.	None.	None.
Policies or certificates terminated by death or specific benefit during the year.....	5	\$1,499 98	3	\$833 32

CENTRAL MUTUAL INSURANCE COMPANY.

President, E. P. Bussee. Secretary, Jas. Scarborough.
 Incorporated December 10, 1903. Commenced business December 10, 1903.
 Home office, 425 Vine St., Evansville, Ind.

BALANCE SHEET.

Amount of net ledger assets, December 31st of previous year..... \$10,367 88

INCOME DURING THE YEAR.

Gross amount of membership fees required or represented by applications	\$4,752 00
Weekly and monthly dues as per contract	16,824 87
Total paid by members	\$21,576 87
Furniture, fixtures and supplies	215 00
Voluntary donation	718 40
Total income during the year	\$22,510 27
Sum	\$32,878 15

DISBURSEMENTS DURING YEAR.

Specific benefit claims paid	\$745 57
Temporary disability benefit claims paid	5,383 48
Advance payments returned to rejected applicants	38 65
Total paid to members	\$6,167 70
Commissions and fees retained by or paid or allowed to agents on account of fees and dues	457 44
Commissions paid or allowed for collecting assessments.....	5,772 35
Salaries of officers	910 00
Salaries and other compensation of office employes	3,287 54
Rent, \$514.98; taxes, \$52.92; advertising and printing, \$448.84	1,016 74
Insurance department fees and agents' licenses, \$21.00; legal expenses, \$31.75	52 75
Travelling expense, \$240.77; expressage, \$9.90; postage, \$178.51; medical examination fees, \$138.75; drayage, \$2.07; exchange, \$2.98; interest, \$17.51; expressage, \$9.90	590 49
Sundry expense (light, fuel, stationery, etc.).....	610 80
Total disbursements	\$18,865 81
Balance	\$14,012 34

LEDGER ASSETS.

Policy liens	\$8,631 97
Furniture, fixtures and supplies	1,671 60
Agents' debit balances	1,361 19
Cash in office	2,360 84
Total	\$14,015 60

DEDUCT LEDGER LIABILITIES.

Other liabilities	\$3 26	
Total net ledger assets		\$14,012 34

DEDUCT ASSETS NOT ADMITTED.

Agents' debit balances, unsecured	\$1,361 19	
Furniture, fixtures and safes, supplies, printed matter and stationery, etc.	1,671 60	
Policy liens	8,681 97	
Total		\$11,664 76
Total admitted assets		\$2,347 58

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount.
Policies or certificates in force December 31 (beginning of year)	6,350	\$431,834 00	6,350	\$431,834 00
Policies or certificates written or increased during the calendar year	3,418	232,424 00	3,418	232,424 00
Total	9,768	\$664,258 00	9,768	\$664,258 00
Deduct decreased or ceased to be in force during the year	2,337	163,590 00	2,337	163,590 00
Total policies or certificates in force December 31 (end of year).....	7,431	\$500,668 00	7,431	\$500,668 00
Losses and claims incurred during the calendar year	1,161	\$6,129 05	1,161	\$6,129 05
Total	1,161	\$6,129 05	1,161	\$6,129 05
Losses and claims scaled down, compromised or paid during the year	1,161	6,129 05	1,161	6,129 05
Policies or certificates terminated by death or specific benefit during the year	24	\$745 57	24	\$745 57

FORT WAYNE MERCANTILE ACCIDENT ASSOCIATION.

President, R. D. Hugel. Secretary, L. H. Ransom.
Incorporated December 17, 1892. Commenced business December, 1892.
Home office, Fort Wayne, Indiana.

BALANCE SHEET.

Amount of net ledger assets, December 31st of previous year..... \$2,957 84

INCOME DURING THE YEAR.

Gross amount of membership fees required or represented by applications	\$188 00	
Annual dues as per contract	1,026 00	
Premiums or assessments: specific benefits, \$2,160.00; temporary disability benefits, \$4,369.85.....	6,529 85	
Expense	3,171 55	
Total paid by members	\$10,910 40	
Interest	100 00	
Total income during the year		\$11,010 40
Sum		\$12,978 34

DISBURSEMENTS DURING THE YEAR.

Specific benefit claims paid	\$2,160 00	
Temporary disability benefit claims paid	4,369 85	
Advance payments returned to rejected applicants	32 62	
Total paid to members	\$6,562 47	
Commissions and fees retained by or paid or allowed to agents on account of fees and dues	421 55	
Commissions paid or allowed for collecting assessments: Insurance, \$6.00; phone, \$37.00	43 00	
Mileage	50 00	
Salaries of officers, \$1,500.00; other compensation of officers, \$682.00	2,182 00	
Salaries and other compensation of office employes, \$468.00; postage, \$340.50	808 50	
Rent, \$360.00; advertising and printing, \$355.79.....	715 79	
Insurance department fees and agents' licenses, \$12.00; legal expenses, \$107.20	119 20	
Doctors' fees, \$52.50; investigating claims, \$146.41; janitor, \$48.00	246 91	
All other items	58 85	
Total disbursements		\$11,206 27
Balance		\$2,770 07

LEDGER ASSETS.

Cash in office, \$42.65; deposited in banks, \$2,727.42	\$2,770 07	
Total net ledger assets		\$2,770 07

NON-LEDGER ASSETS.

Premiums or assessments due and unpaid on last call made within sixty days on insurance in force	\$1,900 00	
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DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures, and safes, supplies, printed matter and stationery, etc.....	840 00	
Total		\$2,740 00
Balance to protect contracts		\$2,770 07

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.	
	No.	Amount.
Policies or certificates in force December 31 (beginning of year)	1,049	\$5,245,000 00
Policies or certificates written or increased during the calendar year	183	915,000 00
Total	1,232	\$6,160,000 00
Deduct decreased or ceased to be in force during the year.....	143	715,000 00
Total policies or certificates in force December 31 (end of year)	1,089	\$5,445,000 00
Losses and claims incurred during the calendar year.....	74	\$6,529 85
Total	74	\$6,529 85

HOME ACCIDENT AND HEALTH INSURANCE COMPANY.

President, F. H. Goodman.

Secretary, Jas. H. Jenka.

Incorporated February 28, 1888.

Commenced business March 1, 1896

Home office, South Bend, Indiana.

BALANCE SHEET.

Amount of net ledger assets, December 31st of previous year..... \$7,489 67

INCOME DURING YEAR.

Annual dues as per contract	\$10,062 55	
Premiums or assessments	36,714 44	
Total paid by members	\$46,776 99	
Rents	5 76	
Total income during the year		\$46,782 74
Sum		\$54,272 41

DISBURSEMENTS DURING THE YEAR.

Specific benefit claims paid	\$550 00	
Temporary disability benefit claims paid	11,304 34	
Advance payments returned to rejected applicants.....	207 48	
Total paid to members	\$12,061 82	
Commissions and fees retained by or paid or allowed to agents on account of fees and dues	10,697 86	
Commissions paid or allowed for collecting assessments..	3,686 61	
Salaries and allowances of managers and agents not paid by commissions	3,832 60	
Salaries of officers	4,700 00	
Salaries and other compensation of office employees	2,735 36	
Rent, \$582.99; advertising and printing, \$1,232.09.....	1,814 09	
Insurance department fees and agents' licenses, \$125.00; legal expenses, \$330.00	455 00	
Postage, express, telephone, etc.....	2,203 10	
General expense	558 82	
Traveling expense	547 80	
Total disbursements		\$43,293 06
Balance		\$10,979 36

LEDGER ASSETS.

Furniture and fixtures	\$1,331 74	
Agents' and collectors' debit balances	3,117 86	
Cash in office, \$1,281.62; deposited in banks, \$5,248.12.....	6,529 74	
Total	\$10,979 36	
Total net ledger assets		\$10,979 36

NON-LEDGER ASSETS.

Supplies, printed matter and stationery	\$800 00	
Premiums or assessments due and unpaid on last call made within sixty days on insurance in force, \$3,423.00; less cost of collecting same, \$171.06	\$3,250 96	
Total non-ledger assets		\$4,050 96
Gross assets		\$15,080 31

DEDUCT ASSETS NOT ADMITTED.

Agents' and collectors' debit balances, unsecured	\$3,117 86	
Furniture, fixtures and safes, supplies, printed matter and stationery, etc.....	2,131 77	
Excess of unpaid assessments over charges for liability on same account	2,717 96	
Total		\$7,967 57
Total admitted assets		\$7,062 74

NON-LEDGER LIABILITIES.

Temporary disability benefit claims in process of adjustment	\$533 00	
Total actual liabilities		\$533 00
Balance to protect contracts		\$6,529 74

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount.
Policies or certificates in force December 31 (beginning of year), 1906	2,539	\$507,800 00	1,790	\$358,000 00
Policies or certificates written or increased during the calendar year	4,753	985,792 00	3,887	826,667 00
Total	7,292	\$1,493,592 00	5,677	\$1,184,667 00
Deduct decreased or ceased to be in force during the year	3,871	802,845 00	3,032	650,477 00
Total policies or certificates in force December 31 (end of year)	3,421	\$690,747 00	2,645	\$534,190 00
Losses and claims paid during the year.....	1,124	11,854 34	848	8,717 30
Losses and claims unpaid December 31 (end of year)).....	41	533 00	30	1,390 00
Policies or certificates terminated by death or specific benefit during the year	9	550 00	7	420 00

HOOSIER CASUALTY COMPANY.

President, George Van Camp.
Incorporated May 29, 1907.

Secretary, C. W. Ray.
Commenced business June 1, 1907.

Home office, 838 Lemcke Building, Indianapolis, Ind.

INCOME DURING YEAR.

Gross amount of membership fees required or represented by applications	\$9,312 00	
Temporary disability benefits, \$2,502.46; expense, \$2,502.47....	5,004 93	
Total paid by members	\$14,316 93	
Mortuary reserve fund	2,000 00	
Donation expense fund	1,697 88	
Policy fees	3 00	
Total income during the year.....		\$18,017 81
Sum		\$18,017 81

DISBURSEMENTS DURING YEAR.

Specific benefit claims paid	\$200 00	
Temporary disability benefit claims paid	1,857 28	
Total paid to members	\$2,057 28	
Commissions and fees retained by or paid or allowed to agents on account of fees and dues	9,312 00	
Commissions paid or allowed for collecting assessments....	777 22	
Salaries and allowances of managers and agents not paid by commissions	193 07	
Salaries of officers, \$1,225.00; other compensation of officers, traveling expense, \$127.95	1,352 95	
Salaries and other compensation of office employees	332 90	
Rent, \$202.90; advertising and printing, \$571.48.....	774 38	
Insurance department fees and agents' licenses	130 00	
Office furniture and fixtures	150 75	
Postage, telegraph and express	166 00	
Medical examiner's fees	1 00	
Miscellaneous office expense	197 11	
Total disbursements		\$15,444 66
Balance		\$2,573 15

LEDGER ASSETS.

Deposited in banks	\$2,573 15	
Total	\$2,573 15	
Total admitted assets		\$2,573 15

NON-LEDGER LIABILITIES.

Temporary disability benefit claims in process of adjustment, \$107.00; reported probable liability, \$297.74.....	404 74
Total actual liabilities	404 74
Balance to protect contracts	\$2,168 41

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount.
Policies or certificates in force December 31 beginning of year)	None.	.....	.....	.....
Policies or certificates written or increased during the calendar year	2,328	\$2,328,000 00	2,307	\$2,307,000 00
Total	2,328	\$2,328,000 00	2,307	\$2,307,000 00
Policy decreased or ceased to be in force during the year	1,111	1,111,000 00	1,111	1,111,000 00
Total policies or certificates in force December 31 (end of year)	1,217	\$1,217,000 00	1,196	\$1,196,000 00
Losses and claims incurred during the calendar year	195	2,462 02	193	2,430 02
Total	195	\$2,462 02	193	\$2,430 02
Losses and claims scaled down, compromised or paid during the year	165	2,057 28	163	2,025 28
Losses and claims unpaid December 31 end of year)	30	\$404 74	30	\$404 74
Policies or certificates terminated by death or specific benefit during the year	2	200 00	2	200 00

INDUSTRIAL SICK AND ACCIDENT COMPANY OF INDIANA.

President, Frank H. Tabor.
Incorporated March 11, 1907.

Secretary, Wm. A. Dean.
Commenced business March 11, 1907.

Home office, Terre Haute, Indiana.

INCOME DURING YEAR.

Gross amount of membership fees required or represented by applications	\$407 10	
Temporary disability benefits	1,511 90	
Total paid by members	\$1,919 00	
From all other sources	2 00	
Total income during the year		\$1,921 00
Sum		\$1,921 00

DISBURSEMENTS DURING YEAR.

Temporary disability benefit claims paid	\$858 15	
Advance payments returned to rejected applicants.....	3 65	
Total paid to members	\$861 80	
Commissions and fees retained by or paid or allowed to agents on account of fees and dues	193 51	
Salaries and allowances of managers and agents not paid by commissions	504 80	
Salaries and other compensation of office employees	13 30	
Rent, \$101.25; advertising and printing, \$112.00.....	213 25	
Travelling expense, \$100.45; postage, \$5.16; stationery, \$16.20; telephone, \$1.05; gas, \$0.60; sundries, \$3.15	126 61	
Total disbursements		\$1,913 27
Balance		\$7 73

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount.
Policies or certificates written or increased during the calendar year	769	\$328,614 00	769	\$328,614 00
Total	769	\$328,614 00	769	\$328,614 00
Deduct decreased or ceased to be in force during the year	699	297,154 00	699	297,154 00
Total policies or certificates in force December 31 (end of year)	70	\$31,460 00	70	\$31,460 00
Losses and claims incurred during the calendar year	53	\$1,158 15	53	\$1,158 15
Total	53	\$1,158 15	53	\$1,158 15
Losses and claims scaled down, compromised or paid during the year	38	853 15	38	858 15
Losses and claims unpaid December 31 (end of year)	15	\$300 00	15	\$300 00

INDIANA BENEFIT ASSOCIATION.

President, Frank A. Kraft. Secretary, G. O. Eml.
 Incorporated April 1889. Commenced business May 1889.
 Home office, New Albany, Indiana.

BALANCE SHEET.

Amount of net ledger assets, December 31st of previous year..... \$6,231 05

INCOME DURING YEAR.

Contributions or assessments: specific benefits, \$371.71; temporary disability benefits, \$371.71; expense, \$1,734.77.....	\$2,478 19	
Total paid by members	\$2,478 19	
Interest	135 00	
Dividends	72 00	
Gifts	30 00	
Total income during the year	\$2,715 19	
Sum	\$8,946 24	

DISBURSEMENTS DURING YEAR.

Specific benefit claims paid	\$238 00	
Temporary disability benefit claims paid.....	275 56	
Total paid to members	\$513 56	
Salaries and allowances of managers and agents not paid by commissions	1,115 00	
Salaries of officers, \$75.00; other compensation of officers, \$203.00	278 00	
Salaries and other compensation of office employees	520 00	
Rent	191 70	
Insurance department fees and agents' licenses	21 00	
Travels, expressage, etc.....	21 40	
Total disbursements	\$2,760 66	
Balance	\$6,185 58	

LEDGER ASSETS.

Assets secured by pledge of bonds, stocks or other collateral	\$2,700 00
Book value of bonds and stocks owned	500 00
Members' debit balances	62 35
Cash in office and deposited in banks	2,408 98
Total	\$6,196 33

DEDUCT LEDGER LIABILITIES.

Members' credit balances	\$10 75
Total net ledger assets	\$6,185 58

NON-LEDGER ASSETS.

Interest	\$36 00	
Total non-ledger assets		\$36 00
Gross assets		\$6,221 56

DEDUCT ASSETS NOT ADMITTED.

Agents' debit balances, unsecured	\$62 35	
Furniture, fixtures, and safes, supplies, printed matter and stationery, etc.	525 00	
Total		\$587 35
Total admitted assets		\$6,634 23

NON-LEDGER LIABILITIES.

Specific indemnity claims adjusted, due and unpaid	\$86 90	
Total actual liabilities		\$86 90
Balance to protect contracts		\$5,701 13

EXHIBIT OF CERTIFICATES OR POLICIES.

	Business in Indiana.	
	No.	Amount.
Policies or certificates in force December 31 (beginning of year), 1906	1,359	\$275,969 00
Policies or certificates written or increased during the calendar year	143	23,553 00
Total	1,502	\$309,522 00
Deduct decreased or ceased to be in force during the year.....	49	21,212 00
Total policies or certificates in force December 31 (end of year)	1,453	\$288,310 00
Losses or claims unpaid December 31 (beginning of year).....	1	69 90
Losses and claims incurred during the calendar year.....	47	613 56
Total	48	\$680 46
Losses and claims scaled down, compromised or paid during the year	47	613 56
Losses and claims unpaid December 31 (end of year).....	1	\$69 90
Policies or certificates terminated by death or specific benefit during the year	5	338 00

INDIANA CASUALTY COMPANY.

President, James R. Barr.

Secretary, Jno. W. McMahan.

Incorporated July 25, 1905.

Commenced business July 27, 1905.

Home office, Earl Park, Indiana.

BALANCE SHEET.

Amount of net ledger assets, December 31st of previous year.....	\$2,382 17
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INCOME DURING YEAR.

Amount of membership fees required or represented by applications	\$1,575 00
Assessments or assessments: specific benefits, \$314.45; temporary disability benefits, \$1,257.80; expense, \$1,572.25.....	3,144 50
Total paid by members	\$4,719 50
Income from other sources	1,002 00
Total income during the year	\$5,721 50
Balance forward	\$8,103 67

DISBURSEMENTS DURING YEAR.

Benefit claims paid	\$113 50
Temporary disability benefit claims paid	814 10
Refund of payments returned to rejected applicants	16 36
Total paid to members	\$943 96
Commissions and fees retained by or paid or allowed to agents on account of fees and dues	1,289 20
Commissions paid or allowed for collecting assessments	404 38
Salaries and allowances of managers and agents not paid by commissions	844 59
Salaries of officers	1,625 79
Salaries and other compensation of office employees	166 75
Expenses: advertising and printing, \$142.03.....	330 03
License department fees and agents' licenses, \$21.00; legal expenses, \$32.00	53 00
Expenses: \$181.36; miscellaneous, \$117.93	299 29
Total disbursements	\$5,956 99
Balance	\$2,146 68

NON-LEDGER LIABILITIES.

Unpaid	\$65 00
Total actual liabilities	\$65 00
Balance to protect contracts	\$2,081 68

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount.
Policies or certificates in force December 31 (beginning of year)	384	\$218,600 00	384	\$218,600 00
Policies or certificates written or increased during the calendar year	425	.....	425	.....
Total	809	.....	809	.....
Deduct decreased or ceased to be in force during the year	500	.....	500	.....
Total policies or certificates in force December 31 (end of year)	309	\$200,800 00	309	\$200,800 00
Losses or claims unpaid December 31 (beginning of year)	5	\$66 33	5	\$66 33
Losses and claims incurred during the calendar year	91	926 27	91	926 27
Total	96	\$992 60	96	\$992 60
Losses and claims scaled down, compromised or paid during the year	93	927 60	93	927 60
Losses and claims unpaid December 31 (end of year)	3	\$65 00	3	\$65 00
Policies or certificates terminated by death or specific benefit during the year	2	\$113 50	2	\$113 50

INDIANA TRAVELERS' ACCIDENT ASSOCIATION.

President, Chas. B. Nowland. Secretary, Carey McPherson.
 Incorporated, September 10, 1892. Commenced business July 10, 1892.
 Home office, 725 State Life Building, Indianapolis, Ind.

BALANCE SHEET.

Amount of net ledger assets December 31st of previous year	\$22,484 69	
To error in schedule D, premium paid on bonds, February 12, 1906	300 00	
		<u>\$22,784 69</u>

INCOME DURING YEAR.

Gross amount of membership fees required or represented by applications	\$1,386 00	
Annual dues as per contract	4,148 00	
Assessments	12,366 00	
Reinstatements, \$200.00; changes beneficiary, \$3.50	203 50	
		<u>\$18,103 50</u>
Total paid by members	\$18,103 50	
Interest (on bonds and certificates of deposit)	580 00	
		<u>\$18,683 50</u>
Total income during the year		\$18,683 50
Sum		<u>\$41,468 19</u>

DISBURSEMENTS DURING YEAR.

Temporary disability benefit claims paid	\$3,285 44	
		<u>\$3,285 44</u>
Total paid to members	\$3,285 44	
Commissions and fees retained by or paid or allowed to members on account of fees and dues	337 00	
Collecting assessments, exchange	12 80	
Membership I. F. of C. T. O.	40 00	
Salaries of officers	2,872 50	
Traveling expenses	110 61	
Rent, \$360.00; taxes, \$36.40; advertising and printing, \$875.75	1,322 15	
Insurance department, \$10.00; legal expenses, \$711.47	721 47	
Postage	764 00	
Surgeon fees	249 50	
Office expenses, \$152.70; miscellaneous, \$60.61	213 31	
Accrued interest on bonds	78 78	
		<u>\$15,007 56</u>
Total disbursements		\$15,007 56
Balance		<u>\$26,460 63</u>

LEDGER ASSETS.

Book value of bonds and stocks owned	\$20,616 00	
Deposited in banks	5,844 63	
		<u>\$26,460 63</u>
Total		\$26,460 63
Total net ledger assets		<u>\$26,460 63</u>

NON-LEDGER ASSETS.

Office fixtures	\$150 00	
Total non-ledger assets		\$150 00
Gross assets		\$26,610 63

DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes, supplies, printed matter and stationery, etc.....	\$150 00	
Total		\$150 00
Total admitted assets		\$26,460 63

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount
Policies or certificates in force December 31 (beginning of year)	2,098	\$10,490,000 00	.....	.....
Policies or certificates written or increased during the calendar year	565	2,825,000 00	.....	.....
Total	2,663	\$13,315,000 00	.....	.....
Deduct decreased or ceased to be in force during the year	269	1,345,000 00	.....	.....
Total policies or certificates in force December 31 (end of year)	2,394	\$11,970,000 00	.....	.....
Losses and claims scaled down, compromised or paid during the year			133	\$8,285 44

NORTH AMERICAN BENEFIT ASSOCIATION.

President, D. S. Haynes.

Secretary, G. G. Billman.

Incorporated May 19, 1896.

Commenced business June 19, 1896.

Home office, 327 Sycamore St., Evansville, Indiana.

BALANCE SHEET.

Amount of net ledger assets December 31st of previous year..... \$221 68

INCOME DURING YEAR.

Gross amount of membership fees required or represented by applications	\$2,508 00	
Annual dues as per contract	2,464 05	
Total paid by members	\$4,972 05	
Donated by directors	1,300 00	
Total income during the year		\$6,272 05
Sum		\$6,493 73

DISBURSEMENTS DURING THE YEAR.

Specific benefit claims paid	\$25 00	
Temporary disability benefit claims paid	833 10	
Advance payments returned to rejected applicants	5 00	
Total paid to members	\$863 10	
Commissions and fees retained by or paid or allowed to agents on account of fees and dues	2,508 00	
Commissions paid or allowed for collecting assessments	428 58	
Salaries and allowances of managers and agents not paid by commissions	607 79	
Salaries of officers	775 00	
Salaries and other compensation of office employees.....	322 50	
Rent, \$138.20; advertising and printing, \$171.57.....	309 77	
Legal expenses, \$113.25	113 25	
All other items	492 61	
Total disbursements		\$6,420 58
Balance		\$73 15

LEDGER ASSETS.

Cash in office, \$63.79; deposited in banks, \$9.36.....	\$73 15	
Total net ledger assets		\$73 15

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount.
Policies or certificates in force December 31 (beginning of year)	330	\$3,300 00	330	\$3,300 00
Policies or certificates written or increased during the calendar year	836	25,260 00	836	25,260 00
Total	1,166	\$28,560 00	1,166	\$28,560 00
Deduct decreased or ceased to be in force during the year	732	10,060 00	732	10,060 00
Total policies or certificates in force December 31 (end of year)	434	\$18,500 00	434	\$18,500 00
Losses and claims incurred during the calen- dar year	67	\$858 10	67	\$858 10
Total	67	\$858 10	67	\$858 10
Losses and claims scaled down, compromised or paid during the year	67	858 10	67	858 10
Policies or certificates terminated by death or specific benefit during the year.....	1	25 00	1	25 00

ABSTRACTS OF ANNUAL STATEMENTS
OF
ASSESSMENT ACCIDENT ASSOCIATIONS
OF
OTHER STATES

**On File in the Office of the Auditor of State, Showing the Con-
dition of Same on December 31, 1927.**

BROTHERHOOD ACCIDENT COMPANY.

President, John J. Whipple. Secretary, Jay B. Crawford.
 Incorporated August 17, 1892. Commenced business August 18, 1892
 Home office, 294 Washington St., Boston, Mass.

BALANCE SHEET.

Amount of net ledger assets December 31st of previous year..... \$38,868 76

INCOME DURING YEAR.

Gross amount of membership fees required or represented by applications	\$14,281 06	
Annual dues as per contract	67,730 57	
Temporary disability benefits	72,036 59	
Total paid by members	\$154,048 21	
Interest	315 41	
Total income during the year.....		\$154,363 62
Sum		\$193,222 37

DISBURSEMENTS DURING YEAR.

Specific benefit claims paid	\$15,022 18	
Temporary disability benefit claims paid	75,703 71	
Advance payments returned to rejected applicants.....	527 51	
Total paid to members	\$91,253 40	
Commissions and fees retained by or paid or allowed to agents on account of fees and dues	13,611 00	
Commissions paid or allowed for collecting assessments....	6,120 78	
Salaries and allowances of managers and agents not paid by commissions	3,530 00	
Salaries of officers	18,781 18	
Salaries and other compensation of office employees.....	7,947 98	
Rent, \$2,259.96; advertising and printing, \$1,839.28.....	4,099 24	
Insurance department fees and agents' licenses, \$193.75; legal expenses, \$345.98	539 73	
Medical examiners' fees, \$391.50; traveling expenses, \$1,479.92; postage, express, telegraph and telephone, \$3,394.95; furniture and fixtures, \$143.30.....	5,409 67	
Per list	1,496 98	
Total disbursements		152,789 96
Balance		\$40,432 41

LEDGER ASSETS.

Book value of bonds and stocks owned.....	\$2,000 00	
Cash in office, \$3,266.87; deposited in banks, \$35,175.54.....	38,432 41	
Total	\$40,432 41	
Total net ledger assets.....		\$40,432 41

NON-LEDGER ASSETS.

Premiums or assessments due and unpaid on last call made within sixty days on insurance in force.....	\$503 00	
Furniture, fixtures, safe and supplies.....	2,000 00	
Total non-ledger assets		2,503 00
Gross assets		\$42,935 41

DEDUCT ASSETS NOT ADMITTED.

Bills receivable, unsecured	\$32 69	
Furniture, fixtures and safes, supplies, printed matter and stationery, etc.	2,000 00	
Total		2,032 69
Total admitted assets		\$40,902 72

NON-LEDGER LIABILITIES.

Specific indemnity claims in process of adjustment.....	\$1,600 00	
Advance assessments	3,180 00	
Total actual liabilities.....		4,780 00
Balance to protect contracts		\$36,122 72

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount.
Policies or certificates in force December 31 (beginning of year)	12,076	\$1,207,600 00	100	\$10,000 00
Policies or certificates written or increased during the calendar year.....	4,537	453,700 00	23	2,300 00
Total	16,613	\$1,661,300 00	123	\$12,300 00
Deduct decreased or ceased to be in force during the year	3,724	372,400 00	42	4,200 00
Total policies or certificates in force December 31 (end of year).....	12,889	\$1,288,900 00	81	\$8,100 00
Losses or claims unpaid December 31 (beginning of year)	358	15,236 80	4	152 86
Losses and claims incurred during the calendar year	2,499	77,089 09	30	1,011 77
Total	2,857	*\$92,325 89	34	†\$1,164 63
Losses and claims scaled down, compromised or paid during the year.....	2,460	90,725 89	29	1,164 63
Losses and claims unpaid December 31 (end of year).....	297	\$1,600 00	5	Unknown
Policies or certificates terminated by death or specific benefit during the year.....	96	9,500 00	...	.....

Not including 381. amount unknown. †Not including 5. amount unknown.

FIDELITY ACCIDENT AND PROTECTIVE SOCIETY.

President, J. W. Fordney.

Secretary, W. H. Howland.

Incorporated July 28, 1899.

Commenced Business June 10, 1899

Home Office, 18-22 Merrill Building, Saginaw, Mich.

INCOME DURING YEAR.

Gross amount of membership fees required or represented by applications	\$19,458 00
Premiums or assessments	52,172 62
Total paid by members.....	\$71,630 63
Interest	185 00
Total income during the year.....	\$71,815 62

DISBURSEMENTS DURING YEAR.

Specific benefit claims paid	\$1,480 00
Temporary disability benefit claims paid.....	19,965 19
Advance payments returned to rejected applicants.....	114 39
Total paid to members.....	\$21,559 58
Commissions and fees retained by or paid or allowed to agents on account of fees and dues.....	19,458 00
Commissions paid or allowed for collecting assessments.....	4,721 81
Salaries and allowances of managers and agents not paid by commissions	7,269 41
Salaries of officers	5,420 25
Salaries and other compensation of office employees.....	2,836 97
Rent, \$682.33; advertising and printing, \$2,054.25.....	2,736 57
Insurance department fees and agents' licenses, \$214.23; legal expenses, \$15.00	229 23
Adjusting, \$1,433.46; postage, \$2,260.67; office expense, \$660.15..	4,354 28
Total disbursements	\$68,586 10
Balance	\$7,648 74

LEDGER ASSETS.

Book value of bonds and stocks owned.....	\$6,000 00
Deposited in banks.....	1,648 74
Total net ledger assets	7,648 74

NON-LEDGER ASSETS.

Premiums or assessments due and unpaid on last call made within sixty days on insurance in force, \$5,900.00, less cost of collecting same, \$400.00.....	\$5,500 00
Total non-ledger assets	5,500 00
Gross assets	\$13,148 74

DEDUCT ASSETS NOT ADMITTED.

of unpaid assessments over charges for liability on the account	\$3,100 00
Total	3,100 00
Total admitted assets	\$10,048 74

NON-LEDGER LIABILITIES.

ed	\$2,400 00
ce assessments	600 00
Total actual liabilities	3,000 00
Balance to protect contracts.....	\$7,048 74

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount.
a or certificates in force December 31 beginning of year)	4,010	\$1,058,400 00	573	\$135,800 00
s or certificates written or increased ing the calendar year.....	6,486	1,538,050 00	1,274	275,400 00
Total	10,496	\$2,596,450 00	1,847	\$411,200 00
t decreased or ceased to be in force ing the year	4,865	1,155,550 00	810	212,900 00
Total policies or certificates in force December 31 (end of year).....	5,631	\$1,440,900 00	1,037	\$198,300 00
and claims incurred during the cal- lar year	1,305	\$21,445 19	244	\$3,289 74
Total	1,305	\$21,445 19	244	\$3,289 74
and claims scaled down, compro- sed or paid during the year.....	1,305	21,445 19	244	3,289 74
Losses and claims unpaid December 31 (end of year)	11	\$1,480 00	...	.....

IMPERIAL CASUALTY COMPANY.

President, David E. Thomas.

Secretary, W. O. Turrell.

Incorporated April 27, 1897.

Commenced Business May 3, 1897.

Home Office, Majestic Building, Detroit, Mich.

BALANCE SHEET.

Amount of net ledger assets December 31st of previous year..... \$6,254 86

INCOME DURING YEAR.

Gross amount of membership fees required or represented by applications	\$2,807 00	-
Annual dues as per contract.....	25,118 27	
Total paid by members.....	\$27,925 27	
Interest	110 25	
Reinsurance	420 00	
P. and L. (donated by trustees).....	3,018 14	
Total income during the year.....		31,473 66
Sum		\$37,728 51

DISBURSEMENTS DURING YEAR.

Specific benefit claims paid.....	\$185 00
Temporary disability benefit claims paid.....	10,271 69
Advance payments returned to rejected applicants.....	51 95
Total paid to members.....	\$10,508 64
Commissions and fees retained by or paid or allowed to agents on account of fees and dues.....	5,776 88
Commissions paid or allowed for collecting assessments.....	2,540 52
Salaries and allowances of managers and agents not paid by commissions	4,158 06
Salaries of officers	2,561 69
Salaries and other compensation of office employes.....	1,500 24
Rent, \$85.33; taxes, \$19.28; advertising and printing, \$1,094.20	1,998 81
Insurance department fees and agents' licenses, \$218.22; legal expenses, \$139.76	357 98
Postage	648 72
General expenses, \$285.39; traveling expenses, \$1,803.54; claim settling, \$102.33	2,191 26
Furniture and fixtures, \$346.85; reinsurance, \$59.58, accounts closed to P. and L.....	431 20
Total disbursements	33,080 45
Balance	\$4,648 06

LEDGER ASSETS.

Book value of bonds and stocks owned.....	\$4,000 00
Agents' debit balances	442 87
Cash in office, \$85.55; deposited in banks, \$249.36.....	334 91
Total	\$4,777 78

DEDUCT LEDGER LIABILITIES.

Agents' credit balances	\$129 72	
Total net ledger assets.....		\$4,648 06

NON-LEDGER ASSETS.

Premiums or assessments due and unpaid on last call made within sixty days on insurance in force	\$2,253 75	
Less cost of collecting same, 10 per cent.....	253 37	
Total	\$2,028 42	
Total non-ledger assets.....		2,028 42
Gross assets		\$6,676 48

DEDUCT ASSETS NOT ADMITTED.

Excess of unpaid assessments over charges for liability on same account	\$1,788 42	
Total		1,788 42
Total admitted assets		\$4,888 06

NON-LEDGER LIABILITIES.

Reported probable liability	\$240 00	
Total actual liabilities		240 00
Balance to protect contracts.....		\$4,648 06

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount.
Policies or certificates in force December 31 (beginning of year)	2,205	\$441,000 00	216	\$43,200 00
Policies or certificates written or increased during the calendar year.....	4,830	966,000 00	766	153,200 00
Total	7,035	\$1,407,000 00	982	\$196,400 00
Deduct decreased or ceased to be in force during the year.....	4,458	891,600 00	687	137,400 00
Total policies or certificates in force December 31 (end of year).....	2,577	\$515,400 00	295	\$59,000 00
Losses and claims incurred during the calendar year	810	10,271 69	90	1,249 62
Total	810	\$10,271 69	90	\$1,249 62
Policies or certificates terminated by death or specific benefit during the year.....	1	\$185 00	1	\$185 00

LOYAL PROTECTIVE ASSOCIATION.

President, S. Augustus Allen.

Secretary, Francis R. Parks.

Incorporated June 12, 1895.

Commenced Business September 1, 1895.

Home Office, 100 Boylston Street, Boston, Mass.

BALANCE SHEET.

Amount of net ledger assets December 31st of previous year..... \$81,889 67

INCOME DURING YEAR.

Gross amount of membership fees required or represented by applications	\$47,325 00	
Annual dues as per contract	130,884 00	
Premium or assessments: Specific benefits, \$24,278; temporary disability benefits, \$242,196.50.....	266,474 50	
Total paid by members.....	\$444,683 50	
Interest	1,760 68	
Policy fees	85 50	
Total income during the year.....	446,479 68	
Sum	\$528,379 33	

DISBURSEMENTS DURING YEAR.

Specific benefit claims paid.....	\$21,800 00	
Temporary disability benefit claims paid.....	217,027 70	
Advance payments returned to rejected applicants, disability, \$535.15; expense, \$264.76.....	799 91	
Total paid to members.....	\$239,627 61	
Commissions and fees retained by or paid or allowed to agents on account of fees and dues.....	64,808 50	
Commissions paid or allowed for collecting assessments.....	18,064 95	
Salaries and allowances of managers and agents not paid by commissions	999 96	
Salaries of officers, \$30,000; other compensation of officers, \$12,769.60	42,769 60	
Salaries and other compensation of office employees.....	12,813 94	
Rent, \$2,770.04; taxes and fees, \$779.54; advertising and printing, \$6,751.66	10,301 24	
Insurance department fees and agents' licenses, \$791; legal expenses, \$7,761.60	8,552 60	
Medical examiners' fees, \$188.00; traveling expenses, \$644.27; postage, express, telephone and telegraph, \$5,493.59; badges, \$635.56; accrued interest on bonds purchased, \$128.05; investigating traveling expenses, \$3,600.98; claims, salaries of inspectors, \$5,144.59; miscellaneous, \$1,964.34...	17,709 38	
Total disbursements	415,647 78	
Balance	\$112,731 55	

LEDGER ASSETS.

Value of bonds and stocks owned.....	\$39,625 49	
State of deposit with Am. Bonding Co., Baltimore, Md., \$100; certificate of deposit with Massachusetts State Insurer, \$220.16	620 16	
Office, \$1,018.19; deposited in banks, \$71,467.71.....	72,485 90	
Total	<u>\$112,731 55</u>	
Total net ledger assets.....		\$112,731 55

NON-LEDGER ASSETS.

.....	<u>\$412 41</u>	
Total non-ledger assets.....		412 41
Gross assets		<u>\$113,144 96</u>

DEDUCT ASSETS NOT ADMITTED.

.....		
.....	<u>\$1,168 99</u>	
Total		1,168 99
Total admitted assets.....		<u>\$111,975 97</u>

NON-LEDGER LIABILITIES.

.....	*.....	
.....	\$255 00	
.....		
.....	10,082 56	
.....	<u>1,277 50</u>	
Total actual liabilities		11,615 06
Balance to protect contracts.....		<u>\$100,360 91</u>
.....		
.....		

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount.
.....				
.....	32,469	\$11,496,800 00	2,349	\$812,550 00
.....				
.....	9,465	3,528,150 00	486	191,100 00
Total	<u>41,934</u>	<u>\$15,024,950 00</u>	<u>2,835</u>	<u>\$1,004,650 00</u>
.....				
.....	6,344	2,243,250 00	518	182,350 00
Total policies or certificates in force December 31 (end of year).....	35,590	\$12,781,700 00	2,317	\$822,300 00

Losses or claims unpaid December 31 (beginning of year)	560	\$33,442 60	33	\$1,872 00
Losses and claims incurred during the calendar year	5,777	*205,640 10	488	†14,512 25
Total	6,337	\$239,082 70	521	\$16,384 25
Losses and claims scaled down, compromised or paid during the year.....	5,688	238,827 70	470	16,384 25
Losses and claims unpaid December 31 (end of year),.....	649	†\$255 00	51	.....

*Includes 8 claims and \$985.25 not included in 1906 report; later reconsidered and paid.

†Includes 2 claims and \$275.00 not allowed in 1906 report; later reconsidered and paid.

†Includes 2 contested claims, \$255.00, and 647 claims, amount unknown, notices only having been received.

MASONIC PROTECTIVE ASSOCIATION.

President, Francis A. Harrington. Secretary, Albert L. Pratt.
 Incorporated June 10, 1895. Commenced Business June 29, 1895.
 Home Office, 518 Main Street, Worcester, Mass.

BALANCE SHEET.

Amount of net ledger assets, December 31st of previous year..... \$37,094 23

INCOME DURING YEAR.

Amount of membership fees required or represented applications	\$9,836 00	
Turns or assessments: Death benefits, \$9,393.00; temporary disability benefits, \$60,615.00; expense, \$46,965.00; advance assessments, \$440.90	117,422 90	
Total paid by members	\$127,258 90	
Interest	2,132 04	
Total income during the year.....	129,390 94	
Sum	\$216,486 17	

DISBURSEMENTS DURING YEAR.

Benefit claims paid.....	\$7,800 00	
Temporary disability benefit claims paid.....	47,749 50	
Total paid to members.....	\$55,549 50	
Commissions and fees retained by or paid or allowed to agents on account of fees and dues.....	9,836 00	
Commissions paid or allowed for collecting assessments.....	5,195 78	
Salaries and allowances of managers and agents not paid commissions	4,547 97	
Salaries of officers	17,800 00	
Salaries and other compensation of office employees.....	9,868 00	
Expenses: \$553.00; taxes, \$150.93; advertising and printing, \$1075.82	2,779 75	
Insurance department fees and agents' licenses, \$174.00; legal expenses, \$4,020.30	4,194 30	
Postage, express and telegraph, \$2,536.96; medical examiners' fees, \$135.90; investigating claims, \$2,450.00; miscellaneous, \$1069.26; advance payments returned, \$57.00	6,279 14	
Total disbursements	116,050 44	
Balance	\$100,434 73	

LEDGER ASSETS.

Value of bonds and stocks owned.....	\$11,765 00	
Amount in office, \$449.90, advance assessments; deposited in banks, \$88,219.83	88,669 73	
Total	\$100,434 73	
Total net ledger assets.....	\$100,434 73	

DEDUCT ASSETS NOT ADMITTED.

Depreciation from above net or ledger assets to bring same to market value	\$1,915 00	
Total		1,915 00
Total admitted assets		\$98,519 73

NON-LEDGER LIABILITIES.

Claims in process of adjustment	\$100 00	
Advance assessments	449 90	
Total actual liabilities.....		549 90
Balance to protect contracts		\$97,969 83

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount.
Policies or certificates in force December 31 (beginning of year)	9,506	\$960,600 00	7	\$700 00
Policies or certificates written or increased during the calendar year	3,180	318,000 00	187	18,700 00
Total	12,686	\$1,268,600 00	194	\$19,400 00
Deduct decreased or ceased to be in force during the year	2,684	268,400 00	27	2,700 00
Total policies or certificates in force December 31 (end of year)	10,002	\$1,000,200 00	167	\$16,700 00
These were notices in 1906 but no claim filed and amount was unknown.				
Losses or claims unpaid December 31 (beginning of year)	145	\$7,247 50	None.	None.
Losses and claims incurred during the calendar year	1,450	54,594 00	12	\$536 00
Total	1,595	\$61,841 50	12	\$536 00
Losses and claims scaled down, compromised or paid during the year.....	1,892	55,549 50	11	500 00
	203			
Estimated amount dropped	30	\$6,292 00	1	*\$36 00
Losses and claims unpaid December 31 (end of year)	178			
Policies or certificates terminated by death during the year	78	\$7,800 00	None.	None.

*Estimated amount.

MICHIGAN HOME AND HOSPITAL ASSOCIATION.

President, Edgar J. Adams.

Secretary, L. D. Bryant.

Incorporated October 2, 1894.

Commenced business October 23, 1894.

Home office, 419-422 Widdicomb Building, Grand Rapids, Mich.

BALANCE SHEET.

Amount of net ledger assets December 31st of previous year.....	\$2,450 18
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INCOME DURING YEAR.

Amount of membership fees required or represented by applications	\$1,392 00
Dues or assessments	8,459 32
Total paid by members	\$9,851 32
Interest	70 00
Total income during the year	\$9,921 32
Sum	\$12,371 50

DISBURSEMENTS DURING YEAR.

Medical benefit claims paid	\$150 00
Temporary disability benefit claims paid	2,392 94
Refund payments returned to rejected applicants	19 40
Total paid to members	\$2,562 34
Commissions and fees retained by or paid or allowed to agents on account of fees and dues	1,878 02
Commissions paid or allowed for collecting assessments	602 89
Salaries and allowances of managers and agents not paid by commissions	1,300 00
Salaries of officers	294 00
Salaries and other compensation of office employees	1,743 43
Printing, \$394.25; advertising and printing, \$300.35.....	694 60
Legal department fees and agents' licenses, \$38.00; legal expenses, \$68.35	106 35
Traveling expenses, \$185.59; postage, press, telegraph and telephone, \$433.62; office expense, \$4.71	836 92
Total disbursements	\$10,018 55
Balance	\$2,352 95

LEDGER ASSETS.

Amount in office, \$221.94; deposited in banks, \$2,131.01.....	\$2,352 95
Total	\$2,352 95
Total net ledger assets	\$2,352 95

NON-LEDGER ASSETS.

Office furniture and supplies	\$2,000 00	
Total non-ledger assets		\$2,000 00
Gross assets		\$4,352 95

DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes, supplies, printed matter and stationery, etc.	\$2,000 00	
Total		\$2,000 00
Total admitted assets		\$2,352 95
Balance to protect contracts		\$2,352 95

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount.
Policies or certificates in force December 31 (beginning of year)	1,432	\$85,920 00	301	\$18,060 00
Policies or certificates written or increased during the calendar year	464	27,840 00	79	4,740 00
Total	1,896	\$113,760 00	380	\$22,800 00
Deduct decreased or ceased to be in force during the year	525	31,500 00	111	6,960 00
Total policies or certificates in force December 31 (end of year)	1,371	\$82,260 00	269	\$16,140 00
Losses and claims incurred during the calendar year	177	\$2,542 94	50	\$903 21
Total	177	\$2,542 94	50	\$903 21
Losses and claims scaled down, compromised or paid during the year	177	2,542 94	50	903 21
Losses and claims unpaid December 31 (end of year)	None.	None.	None.	None.
Policies or certificates terminated by death or specific benefit during the year.....	2	\$150 00	1	\$100 00

NATIONAL ACCIDENT SOCIETY.

President, Edw. A. Barnum.

Secretary, Jos. I. Barnum.

Incorporated, November 2, 1885.

Commenced business December 15, 1885.

Home office, 320-324 Broadway, New York, N. Y.

BALANCE SHEET.

Amount of net ledger assets December 31st of previous year.....	\$68,513 31
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INCOME DURING YEAR.

Amount of membership fees required or represented by applications	\$9,357 00
Temporary disability benefits, \$17,380.19; expense, \$26,082.33....	43,462 52
Total paid by members	\$52,819 52
Interest	3,115 08
Profit on sale of bonds	675 00
Losses, \$191.26; sundries, \$34.14	225 40
Total income during the year	\$56,835 00
Sum	\$125,348 31

DISBURSEMENTS DURING YEAR.

Life benefit claims paid	\$7,220 00
Temporary disability benefit claims paid.....	12,438 90
Advance payments returned to rejected applicants	366 28
Total paid to members	\$20,025 18
Commissions and fees retained by or paid or allowed to agents on account of fees and dues	9,322 00
Commissions paid or allowed for collecting assessments....	5,859 83
Salaries and other compensation of office employees.....	14,147 33
Office expenses, \$1,900.00; taxes, \$125.13; advertising and printing, \$1,583.91, \$1,874.51	5,483 55
Insurance department fees and agents' licenses, \$568.62; legal expenses, \$520.83	1,389 45
Interest, \$112.30; traveling, \$67.45	179 75
Repairs	3,541 57
Postage	1,850 21
Total disbursements	\$61,798 87
Balance	\$63,549 44

LEDGER ASSETS.

Book value of bonds and stocks owned	\$63,487 53
Debit balances	135 88
Amount in office, \$298.52; deposited in banks, \$2,627.51.....	2,926 03
Total	\$66,549 44

DEDUCT LEDGER LIABILITIES.

Unpaid money	\$3,000 00
Total net ledger assets	\$63,549 44

NON-LEDGER ASSETS.

Interest due, \$688.21; accrued, \$175.00	\$843 21
Supplies, printed matter, \$831.60; furniture and fixtures, \$3,219 68	4,061 18
Premiums or assessments due and unpaid on last call made within sixty days on insurance in force, \$9,785.88; less cost of collecting same, \$1,228.24.....	8,562 64
Total non-ledger assets	\$13,467 08
Gross assets	\$77,006 47

DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes, supplies, printed matter and stationery, etc.	\$4,061 18
Depreciation from above net or ledger assets to bring same to market value, bonds, etc.....	6,582 53
Total	\$10,633 71
Total admitted assets	\$66,372 76

NON-LEDGER LIABILITIES.

Adjusted not yet due	\$3,750 00
Specific indemnity claims in process of adjustment, \$100.00; resisted, \$2,400.00	2,500 00
Temporary disability benefit claims in process of adjustment, \$787.82; reported probable liability, \$1,311.00; resisted, \$1,073.00	3,171 82
Advance assessments, \$3,596.00.....	3,596 00
Total actual liabilities	\$13,016 82
Balance to protect contracts	\$53,355 94

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount.
Policies or certificates in force December 31 (beginning of year)	5,343	\$11,289,050 00	193	\$390,600 00
Policies or certificates written or increased during the calendar year	4,006	6,081,400 00	272	620,600 00
Total	9,349	\$17,370,450 00	465	\$1,001,200 00
Deduct decreased or ceased to be in force during the year	4,719	7,006,800 00	256	543,800 00
Total policies or certificates in force December 31 (end of year)	4,630	\$10,363,650 00	209	\$457,400 00
Losses or claims unpaid December 31 (be- ginning of year)	142	\$11,088 64	4	\$133 00
Losses and claims incurred during the cal- endar year	538	17,992 08	16	383 40
Total	680	\$29,080 72	20	\$516 40
Losses and claims scaled down, compromised or paid during the year	574	19,658 90	17	353 69
Losses and claims unpaid December 31 (end of year)	106	\$9,421 82	3	\$162 71
Policies or certificates terminated by death or specific benefit during the year	None.	None.	None.	None.

ED MEN'S FRATERNAL ACCIDENT ASSOCIATION OF AMERICA.

President, Andrew H. Paton.

Secretary, Robert Gowdy.

Incorporated August 4, 1887.

Commenced business August 4, 1887.

Home office, 90 Elm St., Westfield, Mass.

BALANCE SHEET.

Amount of net ledger assets December 31st of previous year..... \$11,648 61

INCOME DURING YEAR.

Amount of membership fees required or represented applications	\$6,117 00
Initial dues as per contract	14,139 39
Rebates or assessments: specific benefits, \$5,734.08; temporary disability benefits, \$17,827.91.....	23,561 99
Total paid by members	\$43,818 38
Interest	249 32
Total income during the year.....	\$44,067 70
Sum	\$55,716 31

DISBURSEMENTS DURING YEAR.

Life benefit claims paid.....	\$1,825 00
Temporary disability benefit claims paid.....	21,410 00
Total paid to members	\$23,235 00
Commissions and fees retained by or paid or allowed to agents on account of fees and dues	6,117 00
Salaries and allowances of managers and agents not paid by commissions	3,572 07
Salaries of officers	6,585 75
Salaries and other compensation of office employees.....	1,085 90
Office expenses, \$400.00; advertising and printing, \$917.79.....	1,317 79
Insurance department fees and agents' licenses	146 00
Postage, etc., \$890.03; sundries, \$972.41	1,862 44
Total disbursements	\$43,921 96
Balance	\$11,794 36

LEDGER ASSETS.

Amount in office, \$321.11; deposited in banks, \$11,473.25.....	\$11,794 36
Total	\$11,794 36
Total net ledger assets	\$11,794 36

NON-LEDGER ASSETS.

Premiums or assessments due and unpaid on last call made within sixty days on insurance in force	\$6,069 63	
Total non-ledger assets		\$6,069 63
Gross assets		\$17,863 99

NON-LEDGER LIABILITIES.

Temporary disability benefit claims in process of adjustment	\$2,014 75	
Total actual liabilities		\$2,014 75
Balance to protect contracts		\$15,849 24

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount.
Policies or certificates in force December 31 (beginning of year)	3,022	\$1,804,850 00	452	\$235,850 00
Policies or certificates written or increased during the calendar year	2,039	1,061,600 00	398	185,300 00
Total	5,061	\$2,866,450 00	850	\$421,150 00
Deduct decreased or ceased to be in force during the year	1,769	1,038,550 00	408	201,150 00
Total policies or certificates in force December 31 (end of year).....	3,292	\$1,827,900 00	442	\$220,000 00
Losses or claims unpaid December 31 (beginning of year)	81	\$4,073 55	8	\$541 26
Losses and claims incurred during the calendar year	610	21,876 20	119	3,438 20
Total	691	\$26,949 75	127	\$3,979 46
Losses and claims scaled down, compromised or paid during the year.....	636	23,936 00	122	3,773 10
Losses and claims unpaid December 31 (end of year).....	55	\$2,014 75	5	\$206 36
Policies or certificates terminated by death or specific benefit during the year.....	21	106 50	2	900 00

TRAVELERS' PROTECTIVE ASSOCIATION OF AMERICA.

President, W. R. Johnson.

Secretary, Louis T. La Beaume.

Incorporated June 7, 1890.

Commenced business in June, 1890.

Home Office, 411 Star Building, St. Louis, Mo.

BALANCE SHEET.

Amount of net ledger assets, December 31st of previous year..... \$181,008 25

INCOME DURING YEAR.

Gross amount of membership fees required or represented by applications	\$18,092 00	
Benefit fund	208,765 20	
State division proportion, as per constitution.....	74,111 40	
Expense	69,588 40	
Total paid by members.....	\$370,557 00	
Interest	5,603 71	
Rents	780 00	
Transfers and changes, \$101.00; exchange, \$13.67; buttons and rings sold, \$284.55; sale old office fixtures, \$15.00.....	414 22	
Total income during the year.....	377,354 93	
Sum	\$558,363 18	

DISBURSEMENTS DURING YEAR.

Specific benefit claims paid.....	\$103,864 00
Temporary disability benefit claims paid.....	122,350 92
Advance payments returned to rejected applicants.....	1,318 88
Total paid to members.....	\$227,533 80
Amount retained by state divisions as per constitution.....	74,042 33
Salaries of officers	3,930 00
Salaries and other compensation of office employes.....	9,413 36
Rent, \$3,200.00; taxes, \$10.85; advertising and printing, \$7,640.33	10,851 18
Insurance department fees and agents' licenses, \$175.00; legal expenses, \$5,541.61	5,716 61
Postage	5,699 97
Investigation	3,107 13
Magazine	6,428 69
Buttons and rings.....	657 98
Office fixtures	326 20
Repairs	21 19
Toilet supplies	48 00
Organization	8,206 55
Premium on secretary and bookkeeper's bonds.....	357 50
Premium on secretary and bookkeeper's bonds.....	116 65
Telegrams	311 24
Board meetings	5,072 76
Railroad committee	523 75
Hotel committee	100 00

Legislative committee	\$49 55	
Press committee	27 60	
Employment committee	60 90	
Audit	225 00	
Medical	4,217 84	
Notary	16 50	
Affidavit	6 00	
Express	299 89	
Exchange	269 32	
Telephone	149 50	
Travelling expenses	290 65	
Cleaning office	67 63	
News clippings	12 50	
Suppers	48 00	
Petty office expenses.....	114 35	
President's expenses	53 81	
Charity	5 00	
Copy of charter	2 60	
Convention expenses	1,970 22	
Federation membership	125 00	
Key checks	115 00	
T. P. A. Va. Bldg.....	1,810 87	
Total disbursements		\$372,401 62
Balance		\$185,961 56

LEDGER ASSETS.

Office fixtures	\$3,018 45	
Book value of bonds and certificates.....	130,948 28	
Cash deposited in banks	51,994 83	
Total		\$185,961 56
Total net ledger assets.....		\$185,961 56

NON-LEDGER ASSETS.

Interest		\$1,467 86
January dues unpaid—20,922 members, \$5.50 each..	\$115,071 00	
Credit due to—		
Benefit fund	\$62,768 00	
Expense	20,922 00	
State Div., or cost of collecting..	\$31,383 00	
Total		\$3,688 00
Total non-ledger assets		\$5,155 86
Gross assets		\$271,117 22

DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes, supplies, printed matter and stationery, etc.	\$3,018 45	
Depreciation on bonds on account financial flurry, difference between book value and market value on Dec. 31, 1907...	7,719 53	
Total		10,737 98
Total admitted assets		\$260,379 24

NON-LEDGER LIABILITIES.

Specific indemnity claims in process of adjustment, \$10,000.00; resisted, \$80,000.00	\$70,000 00
Temporary disability benefit claims in process of adjustment	13,689 92
Total actual liabilities	\$83,689 92
Balance to protect contracts.....	\$176,689 82

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount.
Policies or certificates in force Decemebre 31 (beginning of year)	31,899	\$1,594,950 00	4,931	\$246,550 00
Policies or certificates written or increased during the calendar year.....	9,046	452,300 00	1,829	91,450 00
Total	40,945	\$2,047,250 00	6,760	\$338,000 00
Deduct decreased or ceased to be in force during the year.....	4,409	220,450 00	780	39,000 00
Total policies or certificates in force December 31 (end of year).....	36,536	\$1,826,800 00	5,980	\$299,000 00
Losses or claims unpaid December 31 (be- ginning of year)	179	65,584 00	11	5,630 00
Losses and claims incurred during the cal- endar year	1,756	244,320 84	329	31,200 83
Total	1,935	\$309,904 84	340	\$36,830 83
Losses and claims scaled down, compromised or paid during the year.....	1,742	226,214 92	301	34,163 07
Losses and claims unpaid December 31 (end of year).....	193	\$33,689 92	39	\$2,667 76
Policies or certificates terminated by death or specific benefit during the year.....	36	103,964 00	4	12,350 00

UNITED STATES ACCIDENT ASSOCIATION.

President, Jacob Gruehord.

Secretary, A. C. McGrau.

Incorporated March 19, 1886.

Commenced Business June 30, 1896.

Home office, 82-84 Griswold Street, Detroit, Mich.

BALANCE SHEET.

Amount of net ledger assets, December 31st of previous year..... \$3,811 48

INCOME DURING YEAR.

Gross amount of membership fees required or represented by applications	\$32,680 00	
Annual dues as per contract.....	32,492 98	
Total paid by memembrs.....	\$65,172 98	
Interest	191 41	
Total income during the year.....		65,364 39
Sum		\$75,175 87

DISBURSEMENTS DURING YEAR.

Special benefit claims paid.....	\$950 00	
Temporary disability benefit claims paid.....	12,624 55	
Total paid to members.....	\$13,574 55	
Commissions and fees retained by or paid or allowed to agents on account of fees and dues.....	32,680 00	
Commission account	3,795 73	
Commissions paid or allowed for collecting assessments.....	2,249 09	
Salaries and allowances of managers and agents, not paid by commission	2,188 40	
Salaries of officers.....	3,066 35	
Salaries and other compensation of office employes.....	1,864 53	
Rent, \$1,102.01; advertising and printing, \$343.87.....	1,445 88	
Insurance department fees and agents' licenses, \$143.00; legal expense, \$715.29	858 29	
Sundry expense	2,296 81	
Postage	1,025 00	
Traveling expenses	899 26	
Surgeon services	1,304 14	
Total disbursements		67,228 03
Balance		\$7,937 84

LEDGER ASSETS.

Mortgage loans on real estate, first liens.....	\$1,200 00
Book value of bonds and stocks owned	2,000 00
Agents' debit balances.....	317 94
Deposited in banks, \$989.54; in hands of collectors, \$2,107.51..	3,097 05
Inventory included as assets.....	1,322 80
Total	\$7,937 84

NON-LEDGER ASSETS.

Interest accrued	\$26 67	
Dividends or assessments due and unpaid on last call made within sixty days on insurance in force, \$6,200.00, less 0.00, cost of collecting same.....	5,890 00	
Total non-ledger assets		\$5,916 67
Gross assets		\$13,854 51

DEDUCT ASSETS NOT ADMITTED.

Debit balances, unsecured	\$317 99	
Insurance, fixtures and safes, supplies, printed matter and stationery, etc.	1,322 00	
Reserve of unpaid assessments over charges for liability on one account	5,070 00	
Total		6,709 99
Total admitted assets.....		\$7,144 52

NON-LEDGER LIABILITIES.

Unpaid temporary disability benefit claims in process of adjustment, reported probable liability.....	\$820 00	
Total actual liabilities		820 00
Balance to protect contracts.....		\$6,324 52

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount.
Policies or certificates in force December 31 (beginning of year)	5,350	\$742,982 00	32	\$7,500 00
Policies or certificates written or increased during the calendar year.....	6,536	1,335,400 00	19	5,900 00
Total	11,886	\$2,078,382 00	51	\$13,400 00
Not decreased or ceased to be in force during the year.....	4,177	1,001,900 00	26	6,000 00
Total policies or certificates in force December 31 (end of year).....	7,709	\$1,076,482 00	25	\$7,400 00
Claims and claims incurred during the calendar year	1,101	1,357,455 00	7	53 49
Claims and claims scaled down, compromised or paid during the year.....	1,101	.....	7	53 49

WORKINGMEN'S MUTUAL PROTECTIVE ASSOCIATION.

President, F. M. Wilbeck.

Secretary, A. R. Arford.

Incorporated July 1, 1903.

Commenced Business July 11, 1903.

Home Office, Postoffice Block, Benton Harbor, Mich.

BALANCE SHEET.

Amount of net ledger assets, December 31st of previous year..... \$2,527 40

INCOME DURING YEAR.

Gross amount of membership fees required or represented by applications	\$7,516 00	
Temporary disability benefits, \$15,281.55; expense, \$22,922.40...	38,203 95	
Total paid by members.....	\$45,719 95	
Interest	136 95	
Loaned	1,124 00	
Total income during the year.....		46,980 90
Sum		\$49,508 30

DISBURSEMENTS DURING YEAR.

Specific benefit claims paid	\$1,000 00	
Temporary disability benefit claims paid.....	16,685 76	
Advance payments returned to rejected applicants.....	10 13	
Total paid to members.....	\$17,695 89	
Commissions and fees retained by or paid or allowed to agents on account of fees and dues.....	7,516 00	
Commissions paid or allowed for collecting assessments.....	3,170 30	
Salaries and allowances of managers and agents not paid by commissions	7,461 78	
Salaries of officers.....	3,605 13	
Salaries and other compensation of office employees.....	936 40	
Rent, \$611.80; advertising and printing, \$1,083.97.....	1,696 77	
Insurance department fees and agents' licenses, \$54.00; legal expense, \$135 08	189 08	
Postage, \$828.07; traveling expense, \$1,019.24; office fixtures, \$96.00; incidental expense, \$717.75; interest on loan, \$60.76; paid loans, \$874.00	3,595 82	
Total disbursements		45,866 17
Balance		\$3,642 13
Balance owing loan		250 00
Total balance		\$3,392 13

LEDGER ASSETS.

Mortgage loans on real estate, first liens.....	\$2,950 00
Book value of bonds and stocks owned.....	363 00
Cash deposited in banks.....	329 13
Total	\$3,642 13

DEDUCT LEDGER LIABILITIES.

owed money	\$250 00	
Total net ledger assets.....		\$3,392 13

NON-LEDGER ASSETS.

ums or assessments due and unpaid on last call made thin sixty days on insurance in force, \$8,428.02, less 2.80, cost of collecting same.....	\$5,785 22	
Total non-ledger assets		5,785 22
Gross assets		\$9,177 35

DEDUCT ASSETS NOT ADMITTED.

s of unpaid assessments over charges for liability on me account	\$4,705 22	
Total		4,705 22
Total admitted assets		\$4,472 13

NON-LEDGER LIABILITIES.

orary disability benefit claims in process of adjustment, reported probable liability.....	\$1,080 00	
Total actual liabilities.....		1,080 00
Balance to protect contracts.....		\$3,392 13

EXHIBITS OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount.
es or certificates in force December 31 eginning of year)	2,555	\$511,000 00	607	\$1,214 00
es or certificates written or increased ring the calendar year.....	3,759	751,800 00	1,901	3,802 00
Total	6,314	\$1,262,800 00	2,508	\$5,016 00
rt decreased or ceased to be in force ring the year.....	3,389	777,400 00	970	1,940 00
Total policies or certificates in force December 31 (end of year).....	2,927	\$485,400 00	1,538	\$3,076 00
s or claims unpaid December 31 (be- ginning of year)	None			
s and claims incurred during the cal- dar year	1,352	17,685 76	627	8,637 38
Total	1,352	\$17,685 76	627	\$8,637 38
s and claims scaled down, compromised paid during the year.....	1,352	17,685 76	627	8,637 38
Losses and claims unpaid December 31 (end of year)	None			
es or certificates terminated by death specific benefit during the year.....	1	\$1,000 00	....	\$300 00

WOODMEN ACCIDENT ASSOCIATION.

President, A. O. Faulkner.

Secretary, C. E. Spangler.

Incorporated July 8, 1890.

Commenced Business August 11, 1890.

Home Office, 13th and N Streets, Lincoln, Neb.

BALANCE SHEET.

Amount of net ledger assets, December 31st of previous year.....	\$135,036 34
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INCOME DURING YEAR.

Gross amount of membership fees required or represented by applications	\$15,706 13
Annual dues as per contract.....	33,397 73
Premiums or assessments: Specific benefits and temporary disability benefits	154,953 88
Total paid by members.....	\$204,111 74
Interest	5,242 95
Total income during the year:.....	209,354 69
Sum	\$344,391 03

DISBURSEMENTS DURING YEAR.

Specific benefit claims paid.....	\$10,596 40
Temporary disability benefit claims paid.....	124,285 54
Advance payments returned to rejected applicants.....	276 43
Total paid to members.....	\$135,158 37
Commissions and fees retained by or paid or allowed to agents on account of fees and dues.....	11,707 43
Salaries of officers	16,800 00
Salaries and other compensation of office employees.....	12,549 38
Rent, \$2,022.56; taxes, \$364.83; advertising and printing, \$2,665.48	5,052 87
Insurance department fees and agents' licenses, \$394.20; legal expense, \$836.55	1,230 75
Postage, \$4,650.96; supplies, \$2,971.40.....	7,622 36
Furniture, \$130.25; sundries, \$474.43	604 68
Total disbursements	190,725 84
Balance	\$153,665 19

LEDGER ASSETS.

Mortgage loans on real estate, first liens.....	\$94,155 00
Loans secured by pledge of bonds, stocks, or other collateral	1,428 91
Book value of bonds and stocks owned.....	18,500 00
Deposited with Missouri department, \$1,000.00; Wisconsin, \$1,000.00	2,000 00
Cash in office, \$1,445.00; deposited in banks, \$36,136.28	37,581 28
Total	\$153,665 19
Total net ledger assets.....	\$153,665 19

NON-LEDGER ASSETS.

Interest accrued	\$3,701 73
Dividends or assessments due and unpaid on last call made within sixty days on insurance in force, \$20,000.00; less \$100.00, cost of collecting same.....	17,500 00
Total non-ledger assets	\$21,201 73
Gross assets	\$174,866 92

DEDUCT ASSETS NOT ADMITTED.

Reserve of unpaid assessments over charges for liability on one account	\$3,851 00
Total	3,851 00
Total admitted assets	\$171,015 92

NON-LEDGER LIABILITIES.

Unpaid indemnity claims reported.....	\$800 00
Unpaid temporary disability benefit claims in process of adjustment, \$49,000; reported probable liability, \$6,900.00.....	12,849 00
Total actual liabilities	13,649 00
Balance to protect contracts.....	\$157,366 92

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount.
Policies or certificates in force December 31 (beginning of year).....	26,961	\$13,629,250 00	199	\$104,450 00
Policies or certificates written or increased during the calendar year.....	15,807	5,322,800 00	31	6,250 00
Total	42,768	\$18,952,050 00	230	\$110,700 00
Policies or certificates that decreased or ceased to be in force during the year.....	14,018	4,316,050 00	77	25,050 00
Total policies or certificates in force December 31 (end of year).....	28,750	\$14,636,000 00	153	\$85,650 00
Losses or claims unpaid December 31 (beginning of year)	694	9,700 00	6	65 00
Losses and claims incurred during the calendar year	4,933	138,830 94	21	565 15
Total	5,627	\$148,530 94	27	\$630 15
Losses and claims scaled down, compromised or paid during the year.....	4,955	134,881 94	26	628 15
Losses and claims unpaid December 31 (end of year).....	672	\$13,649 00	1	\$20 00
Losses or certificates terminated by death or specific benefit during the year.....	17	10,596 40	....	.....



ABSTRACTS OF ANNUAL STATEMENTS
OF
FRATERNAL BENEFICIARY ASSOCIATIONS
OF INDIANA

**On file in the Office of the Auditor of State, Showing the Condition
of the Associations on December 31, 1907.**

CATHOLIC BENEVOLENT LEAGUE OF INDIANA.

President, Tom J. McLaughlin. Secretary, Julian F. Franke.
 Incorporated March 17, 1900. Commenced Business April 1, 1900.
 Home office, 451 E. Dewald Street, Fort Wayne, Ind.

BALANCE SHEET.

Amount of net ledger assets, December 31st, of previous year..... \$12,381 68

INCOME DURING YEAR.

Annual dues, per capita tax, etc.....	\$925 35	
Assessments, mortuary	6,403 68	
Total paid by members.....	\$7,329 03	
Interest	462 65	
Cash received from all other sources: Benefit certificate issued to members and furnishing supplies to councils....	83 50	
Income during year.....		7,875 18
Total		\$20,256 86

DISBURSEMENTS DURING YEAR.

Losses and claims paid.....	\$5,250 00	
Salaries of officers	435 00	
Advertising and printing	134 40	
Postage, mileage, per diem, surety bonds for officers, etc....	346 68	
Disbursements during year		6,166 08
Balance		\$14,090 78

LEDGER ASSETS.

Cash deposits in banks.....	\$14,090 78	
Total net ledger assets.....		\$14,090 78

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.	
	No.	Amount.
Policies or certificates in force December 31 (beginning of year)	544	\$537,250 00
Policies or certificates written during the year.....	80	35,500 00
Total	624	\$572,750 00
Deduct number and amount which have ceased to be in force during the year.....	56	37,250 00
Total policies or certificates in force December 31 (end of year)	568	\$535,500 00
Losses and claims on policies or certificates incurred during year	5	5,250 00
Total	5	\$5,250 00
Losses and claims on policies or certificates paid during year..	5	5,250 00
Policies or certificates terminated by death.....	5	5,250 00
Policies or certificates terminated by lapse.....	51	32,000 00

HOME DEFENDERS OF AMERICA.

President, Jos. S. Buckley.

Secretary, J. A. Morgan.

Incorporated February 17, 1905.

Commenced Business February 17, 1905.

Home Office, 105½ W. Main Street, Brazil, Ind.

BALANCE SHEET.

of net ledger assets, December 31st, of previous year.....	\$1,081 40
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INCOME DURING YEAR.

ments: Mortuary, \$7,915.34; expense, \$7,360.79.....	\$15,276 13
ate fees and supplies.....	77 52
Total paid by members.....	\$15,353 65
.....	8 10
Income during year.....	15,361 75
Total	\$16,443 15

DISBURSEMENTS DURING YEAR.

and claims paid.....	\$6,586 23
sions and fees retained by or paid or allowed to	
ts on account of fees and dues.....	2,196 16
sions paid or allowed for collecting assessments.....	48 00
of managers and agents not paid by commission	2,469 72
of officers	490 00
and other compensation of office employees.....	444 09
Examiners' fees, whether paid direct by members	
therwise	8 00
10.00; advertising and printing, \$432.98.....	472 28
er items	767 08
Disbursements during year.....	13,490 56
Balance	\$2,962 59

LEDGER ASSETS.

secured by pledge of bonds, stocks, or other market-	
collateral	\$100 00
ue of bonds and stocks owned absolutely.....	600 40
ceivable	106 70
office	1,207 08
osits in banks.....	948 41
Total net ledger assets.....	\$2,962 59

NON-LEDGER ASSETS.

re, fixtures and safes, \$461.45; supplies, printed mat-	
stationery, \$251.00	712 45
ems	25 02
Total non-ledger assets.....	737 47
Gross assets	\$3,700 06

DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes, \$461.45; supplies, printed matter, stationery, \$251.00	\$712 45	
Bills receivable, not secured	106 70	
Loans on personal security, endorser or not	100 00	
Total		\$19 15
Total admitted assets		\$2,780 91

LIABILITIES.

Losses adjusted, not due	\$542 00	
Losses reported	500 00	
Salaries, rents and office expenses due and accrued	30 00	
Total actual liabilities		\$1,072 00
Balance		\$1,708 91

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business	
	No.	Amount.
Policies or certificates in force December 31 (beginning of year) ..	1,085	\$769,325 00
Policies or certificates written during the year 1907	1,019	438,848 00
Total	2,104	\$1,208,773 00
Deduct number and amount which have ceased to be in force during the year 1907	778	390,365 00
Total policies or certificates in force December 31 (end of year) 1907	1,326	\$818,408 00
Losses and claims on policies or certificates unpaid, December 31 (beginning of year)	4	1,042 00
Losses and claims on policies or certificates incurred during year 1907	39	6,585 23
Total	43	\$7,627 23
Losses and claims on policies or certificates paid during year	39	8,600 00
Policies or certificates terminated by death	7	6,750 00
Policies or certificates terminated by lapse	771	383,615 00

DEPENDENT ORDER FORESTERS OF AMERICA.

High Chief Ranger, Thomas H. Hall.

Secretary, Joseph P. Young.

Incorporated October 24, 1893.

Commenced Business October 24, 1893.

Home Office, Crown Point, Ind.

BALANCE SHEET.

Balance of net ledger assets, December 31st, of previous year, 1906...	\$26,508 21
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INCOME DURING YEAR.

Dues, per capita tax, etc.....	\$3,768 85
Interest, mortuary	24,365 21
Total paid by members	\$28,134 06
.....	210 00
Received from all other sources.....	669 88
Income during year.....	29,013 94
Total	\$55,522 15

DISBURSEMENTS DURING YEAR.

Gratuities and claims paid.....	\$13,000 00
Funeral expenses	1,358 00
Compensation of officers, \$600.00; other compensation of officers, \$600.00	818 90
Examiners' fees.....	702 00
Printing and printing	612 30
Other items	384 79
Disbursements during year.....	3,875 99
Balance	\$38,646 16

LEDGER ASSETS.

Deposits in banks	\$38,646 16
Total net ledger assets	\$38,646 16
Balance	\$38,646 16

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.	
	No.	Amount.
or certificates in force December 31 (beginning of year),	2,445	\$24,450 00
or certificates written during the year.....	406	40,000 00
Total	2,851	\$28,510 00
Number and amount which have ceased to be in force during the year, 1907	267	2,670 00
Total policies or certificates in force December 31 (end of year)	2,584	\$25,840 00
Total	2,584	\$25,840 00
or certificates terminated by death	13	\$13,000 00

IMPROVED ORDER KNIGHTS OF PYTHIAS.

President, Chas. T. Schwegler.

Secretary, E. F. Knodel.

Incorporated October 17, 1903.

Home office, Room 17 Castle Hall, corner Capitol Ave. and Maryland, Indianapolis

BALANCE SHEET.

Amount of net ledger assets, December 31st, of previous year..... \$2,581 79

INCOME DURING YEAR.

Assessments, mortuary, \$11,445.40; expense, \$47.90.....	\$11,493 30
Cash received from the general fund for establishing a reserve fund	1,783 49
Income during year.....	13,276 79
Total	\$16,158 58

DISBURSEMENTS DURING YEAR.

Losses and claims paid.....	\$10,750 00
Disbursements during the year.....	10,750 00
Balance	\$5,408 58

NON-LEDGER ASSETS.

Supplies, printed matter, stationery	\$200 00
Total non-ledger assets	200 00
Gross assets	\$5,608 58

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount.
Policies or certificates in force December 31 (beginning of year)	2,015	\$503,750 00	1,040	\$260,000 00
Policies or certificates written during year..	129	36,500 00	51	16,250 00
Total	2,144	\$540,250 00	1,091	\$276,250 00
Deduct number and amount which have ceased to be in force during the year....	41	11,500 00	13	4,250 00
Total policies or certificates in force December 31 (end of year).....	2,101	\$528,250 00	1,078	\$270,750 00
Losses and claims on policies or certificates unpaid December 31 (beginning of year)..	None	.....	.....	.....
Losses and claims on policies or certificates incurred during year.....	*43	\$10,750 00	*12	\$3,000 00
Total	*43	\$10,750 00	*12	\$3,000 00
Losses and claims on policies or certificates paid during year.....	*43	\$10,750 00	*12	\$3,000 00
Policies or certificates terminated by death..	43	.....	.....	.....
Policies or certificates terminated by lapse...	41	\$11,500 00	†13	\$4,250 00

*\$250.00 each. †Nine of \$250.00 each and four of \$500.00 each.

KNIGHTS AND LADIES OF HONOR.

President, L. B. Lockard.

Secretary, Geo. D. Tait.

Incorporated April, 1878.

Commenced Business September, 1877.

Home office, Indianapolis, Ind.

BALANCE SHEET.

Amount of net ledger assets, December 31st, of previous year..... \$512,082 92

INCOME DURING YEAR.

For mortuary	\$1,445,331 65	
Gross amount of per capita tax, \$26,729.11; assessments for expenses, \$160,516.27	187,245 38	
Gross amount of membership and R. F. certificate fees actually received by the association.....	1,478 00	
Old age benefit fund	118 50	
Total paid by members	\$1,634,173 53	
Interest on bonds	13,395 00	
Interest from all other sources (bank deposits).....	3,691 06	
Gross rent from association's property, including \$2,500.00 for association's occupancy of its own buildings.....	3,454 50	
Sale of lodge supplies	1,959 01	
From all other sources	1,092 17	
Total income	\$1,657,765 27	
Total	\$2,169,848 19	

DISBURSEMENTS DURING YEAR.

Death claims	\$1,512,370 64	
Commissions and expenses paid to deputies or organizers...	8,982 13	
Salaries of deputies and organizers.....	60,687 35	
Salaries of officers, No. 4 (including sup. med. examiner).....	14,825 36	
Salaries of office employes, No. 15.....	13,230 98	
Traveling and other expenses of officers.....	1,583 55	
Insurance department fees	295 50	
Rent (including \$2,500.00 for association's occupancy of its own buildings)	2,500 00	
Advertising	1,098 25	
Postage	3,422 88	
Lodge supplies	3,531 32	
Official publication	11,521 45	
Expense of supreme lodge meeting, mileage and per diem \$4,374.55; other expenses, \$149.80	4,524 35	
Legal expense in litigating claims, \$1,717.21; other legal expenses, \$1,580.39	3,297 60	
Furniture and fixtures, taxes, repairs and other expenses on real estate	2,538 94	
Loss on ledger assets, charged off for depreciation on furniture as ordered by trustees on September 1, 1907; charged off from book value of bonds at close of previous year to bring to present value.....	747 45	

Commissions paid grand and subordinate lodges for securing new members	\$20,599 50	
Other expenses of field work.....	14,624 22	
Accrued interest on bonds purchased	206 56	
Trial tribunals and expenses of same.....	1,587 44	
Expenses in state of Missouri on account suspension of grand lodge	1,708 43	
Premium on surety bonds	330 00	
All other expenses	4,890 54	
		<hr/>
Disbursements during year.....		\$1,659,104 44
Balance		<hr/> \$480,743 75

LEDGER ASSETS.

Cost value of real estate in cash, exclusive of incumbrances..	\$63,151 13	
Cost value of bonds and stocks owned absolutely.....	344,975 09	
Book value of furniture and fixtures.....	4,495 88	
Cash on special deposit to secure appeal bonds.....	8,000 00	
Cash deposits in banks.....	60,121 65	
		<hr/>
Total net ledger assets.....		\$480,743 75

NON-LEDGER ASSETS.

Interest due, \$2,129.53; accrued, \$2,484.58.....	\$4,614 11	
Market value of real estate over cost and incumbrances....	11,848 87	
Supplies, printed matter, stationery, \$1,586.38; per capita tax due, \$5,000.00	6,586 38	
		<hr/>
Total non-ledger assets.....		23,049 36
Gross assets		<hr/> \$503,793 11

DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes, \$4,495.88; supplies, printed matter, stationery, \$1,586.38	\$6,082 26	
Per capita tax due.....	5,000 00	
		<hr/>
Total		11,082 26
Total admitted assets		<hr/> \$492,710 85

LIABILITIES.

Losses due and unpaid.....	\$35,250 00	
Losses adjusted, not due, \$34,500.00; losses in process of adjustment, \$29,224.99	63,724 99	
Losses reported, \$124,499.95; losses resisted, \$7,666.67.....	132,166 62	
Advanced assessments	444 07	
Commissions due deputies and subordinate lodges.....	2,200 00	
		<hr/>
Total actual liabilities		234,785 68
Balance		<hr/> \$257,945 17

CONTINGENT MORTUARY ASSETS (OR RESOURCES).

assessments, due and unpaid.....	\$131,700 00
al due from members.....	\$131,700 00

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount.
r certificates in force December 31				
ning of year)	89,785	\$87,978,000 00	5,532	\$4,382,000 00
or certificates written during the				
.....	17,540	12,382,750 00	2,273	1,220,000 00
tal	107,325	\$100,360,750 00	7,805	\$5,602,000 00
number and amount which have				
to be in force during the year.....	15,793	12,333,500 00	1,703	966,000 00
tal policies or certificates in force				
December 31 (end of year).....	91,532	\$88,027,250 00	6,102	\$4,636,000 00
and claims on policies or certificates				
d, December 31 (beginning of year)..	224	237,424 95	11	13,666 66
and claims on policies or certificates				
ed during year.....	1,408	1,512,083 04	67	52,083 30
tal	1,632	\$1,749,507 99	78	\$65,749 96
and claims on policies or certificates				
and compromised during year.....	1,409	1,518,366 38	71	57,749 96
or certificates terminated by death..	1,416	1,571,500 00	72	63,750 00
or certificates terminated by lapse...	14,377	10,762,000 00	1,631	902,250 00

THE SUPREME TRIBE OF BEN HUR.

Supreme Chief, David W. Gerard.
Incorporated January 8, 1894.

Supreme Scribe, John C. Snyder.
Commenced business January 16, 1894.

Reincorporated February 20, 1900.

Home office, Main and Water Streets, Crawfordsville, Ind.

BALANCE SHEET.

Amount of net ledger assets, December 31st, of previous year..... \$931,987

INCOME DURING YEAR.

Gross amount of membership fees	\$1,644 00	
Annual dues, per capita tax, etc.....	138,925 70	
Assessments: Mortuary, \$888,169.90; expense, \$78,001.70;		
emergency, \$107,362.40	1,073,524 00	
Medical examiners' fees paid by applicant.....	263 25	
Total paid by members.....	\$1,214,356 95	
Interest on mortgages, \$2,534.05; bonds, \$25,921.38; on deposits,		
\$1,910.20	30,365 63	
Sale of lodge supplies, \$6,530.23; advertising, \$69.00.....	6,599 23	
Income during year.....	1,251,321 81	
Total	\$2,163,255 76	

DISBURSEMENTS DURING YEAR.

Losses and claims paid	\$874,706 57	
Commissions and fees retained by or paid or allowed to		
agents on account of fees and dues.....	95,836 85	
Salaries of managers and agents not paid by commission....	9,215 74	
Salaries of officers	16,999 94	
Salaries of office employees	23,014 78	
Medical examiners' salaries	8,000 00	
Salaries, etc., of committees, \$2,493.85; advertising and print-		
ing, \$9,921.10	12,414 95	
Postage, express and telegraph, \$5,586.31; legal expense,		
\$3,276.43; official publication, \$13,352.83; insurance depart-		
ments, \$689.27; supplies, \$10,913.86; miscellaneous expense,		
\$4,369.79; National Fraternal Congress, \$521.21; travelling		
expense, etc., \$9,883.64; furniture and fixtures, \$2,806.84;		
repairs on real estate, \$2,441.69	53,841 90	
Disbursements during year.....	1,094,022 78	
Balance	\$1,069,232 98	

LEDGER ASSETS.

Cost value of real estate in cash, exclusive of incumbrances..	\$15,971 15	
Loans on mortgages (first liens) on real estate.....	71,600 00	
Cost value of bonds and stocks owned absolutely.....	757,748 45	
Cash deposits in banks.....	243,910 30	
Total net ledger assets	\$1,089,229 90	

NON-LEDGER ASSETS.

.....	\$7,998 59	
.....	3,028 85	
.....	10,178 69	
.....	6,000 00	
.....		\$27,206 13
.....		\$1,116,436 03

DEDUCT ASSETS NOT ADMITTED.

.....	\$6,000 00	
.....		6,000 00
.....		\$1,110,436 03

LIABILITIES.

.....	\$97,575 67	
.....	375 00	
.....	4,270 90	
.....		102,221 58
.....		\$1,008,214 45

CONTINGENT MORTUARY ASSETS (OR RESOURCES).

.....	\$3,848 00	
.....		\$3,848 00

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount.
.....	88,684	\$112,989,600 00	21,220	\$27,534,100 00
.....	17,127	20,697,650 00	3,353	3,765,700 00
.....	105,811	\$133,687,250 00	24,573	\$31,299,800 00
.....	9,884	12,165,060 00	1,539	1,842,650 00
.....	95,927	\$121,522,200 00	23,034	\$29,457,150 00
.....	83	\$104,950 00	21	\$29,000 00
.....	774	952,600 00	181	213,800 00
.....	867	\$1,067,550 00	202	\$242,800 00
.....				\$13,408 00
.....	771	\$346,800 00	185	\$209,842 00
.....	774	\$952,600 00	181	\$213,800 00
.....	9,110	\$11,212,450 00	1,358	\$1,628,850 00

statement showed 93,130 certificates upon 89,361 members which included
 donal certificates. A recount of the membership in 1907 gives the mem-
 6,684 and protection \$112,989,600.00. These revised figures appear in this
 and the number of members is used instead of the number of cer



ABSTRACTS OF ANNUAL STATEMENTS

OF

FRATERNAL BENEFICIARY ASSOCIATIONS

OF OTHER STATES

On File in the Office of the Auditor of State, Showing the Condition
of the Associations on December 31, 1907.

ANCIENT ORDER OF GLEANERS.

President, Ara Collins.

Secretary, G. H. Slocum.

Incorporated September 25, 1894.

Commenced business October 19, 1894.

Home office, Caro, Michigan.

BALANCE SHEET.

Amount of net ledger assets December 31st, of previous year..... \$168,275 13

INCOME DURING YEAR 1907.

Gross amount of membership fees	\$17,179 03	
Emergency fund	26,890 26	
Assessments: Mortuary, \$236,401.18; semi-annual dues, \$30,- 499.06	266,900 23	
Medical examiners' fees paid by applicants, \$2,084.25; sec- retary's policy fee, \$2,641.50	4,725 75	
Extension order dues	12,793 20	
Total paid by members	\$327,488 46	
Interest, \$5,441.24; rent, \$175.00	5,616 24	
Sale of lodge supplies	2,872 60	
Income during year		\$335,977 30
Total		\$504,253 43

DISBURSEMENTS DURING YEAR 1907.

Death claims	\$222,703 89	
Temporary disability	14,100 00	
Total paid to members	\$236,803 89	
Commissions and fees retained by or paid or allowed to agents on account of fees and dues	1,035 31	
Salary of manager, \$1,000.00; agents not paid by commission, \$13,004.75; expenses, \$8,784.19	22,788 94	
Salaries of officers, \$1,585.00; secretary's policy fees, \$2,641.50	4,226 50	
Salaries and other compensation of office employees, sixteen	8,437 32	
Medical examiner's fees, whether paid direct by members or otherwise	2,084 26	
Rent, \$981.96; taxes, \$46.12; advertising and printing, \$2,485.75	3,513 83	
Traveling expenses, \$1,056.76; insurance department fees, \$82.00; postage, express, telegraph and telephone, \$4,407.90; lodge supplies, \$2,714.98; official publication, \$7,025.75; legal expenses, \$851.50; furniture and fixtures, \$648.35; lights, \$140.22; expense negotiating loans, \$148.18; officers' bonds, \$358.35; prizes to members, \$1,753.24; general office expense, \$282.87; miscellaneous expense, \$2,182.23	21,652 33	
Disbursements during year		\$300,542 37
Balance		\$303,710 06

LEDGER ASSETS.

Loans on mortgages (first liens) on real estate	\$100,350 00	
Cost value of bonds and stocks owned absolutely	7,800 00	
Interest advanced on mortgage purchased	2 00	
Cash deposits in banks	95,558 06	
Total net ledger assets		\$303,710 06

NON-LEDGER ASSETS.

Interest due, \$118.50; accrued, \$2,945.57.....	\$3,064 07	
Interest accrued on bonds.....	213 86	
Furniture, fixtures and safes, \$5,148.35	5,148 35	
Total non-ledger assets		\$8,426 28
Gross assets		\$212,136 34

DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes, \$5,148.35	\$5,148 35	
Total		\$5,148 35
Total admitted assets		\$206,987 99

LIABILITIES.

Losses reported	\$43,290 00	
Salaries, rents and office expenses due and accrued	1,100 00	
Total actual liabilities		\$44,390 00
Balance		\$162,597 99

CONTINGENT MORTUARY ASSETS (OR RESOURCES).

Mortuary assessments, called and not yet due	\$35,720 21	
Total due from members		\$35,720 21

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount.
Policies or certificates in force December 31 (beginning of year), 1906.....	49,320	\$42,629,000 00	3,159	\$2,703,000 00
Policies or certificates written during the year 1907	7,165	6,172,750 00	677	569,500 00
Total	56,485	\$48,801,750 00	3,836	\$3,272,500 00
Deduct number and amount which have ceased to be in force during the year 1907	3,211	2,771,250 00	325	277,500 00
Total policies or certificates in force December 31 (end of year), 1907....	53,274	\$46,030,500 00	3,511	\$2,995,000 00
Losses and claims on policies or certificates unpaid December 31, 1906 (beginning of year)	55	\$48,260 00	None.	.....
Losses and claims on policies or certificates incurred during year 1907.....	259	220,170 00	15	\$13,380 00
Total	314	\$268,430 00	15	\$13,380 00
Losses and claims on policies or certificates paid during year 1907	258	\$222,703 89	11	\$10,100 00
Policies or certificates terminated by death, 1907	259	\$220,170 00	15	\$13,380 00
Policies or certificates terminated by lapse, 1907	2,952	\$2,548,250 00	310	\$263,500 00

BROTHERHOOD OF AMERICAN YOEMEN.

President, William Koch.

Secretary, W. E. Davy.

Incorporated December 27, 1897.

Commenced business February 25, 1897.

Home office, 5th and Park St., Des Moines, Iowa.

BALANCE SHEET.

Amount of net ledger assets December 31st of previous year..... \$663,464 68

INCOME DURING YEAR.

Gross amount of membership fees	\$25,381 25	
Annual dues, per capita tax, etc.....	129,546 70	
Assessments: Mortuary	750,937 91	
Medical examiners' fees paid by applicant	3,031 05	
Reserve fund	104,360 97	
Total paid by members	\$1,013,257 88	
Interest on loans, \$29,952.16; interest on bonds, \$204.17.....	30,156 33	
Sale of lodge supplies	11,330 33	
Interest on deposit, \$4,724.97; all other, \$1,305.10.....	6,030 07	
Income during year	\$1,060,774 61	
Total	\$1,729,239 29	

DISBURSEMENTS DURING YEAR.

Losses and claims paid	\$601,035 10	
Commissions and fees retained by or paid or allowed to agents on account of fees and dues	99,878 59	
Salaries of officers and trustee, \$18,584 86; other compensation of officers and trustees, \$5,554.35.....	24,139 21	
Salaries and other compensation of office employees	19,497 70	
Rent, \$2,651.94; advertising and printing, \$17,790.06.....	20,442 00	
All other items	56,682 63	
Disbursements during year	\$821,675 23	
Balance	\$907,564 06	

LEDGER ASSETS.

Cost value of real estate in cash, exclusive of incumbrances..	\$67,207 08	
Loans on mortgages (first liens) on real estate	654,240 00	
Cost value of bonds and stocks owned absolutely	7,000 00	
Agents' ledger balances	8,114 63	
Tax sale certificate, \$218.45; sheriff's certificate, \$1,351.67.....	1,570 12	
Cash deposits in banks	169,432 23	
Total net ledger assets	\$907,564 06	

NON-LEDGER ASSETS.

Interest due, \$1,267.91; accrued, \$12,735.37	\$14,003 28	
Interest on bonds, accrued	70 00	
	<hr/>	
Total non-ledger assets		\$14,073 28
		<hr/>
Gross assets		\$921,637 34

DEDUCT ASSETS NOT ADMITTED.

Personal or agents' ledger balances, not secured.....	\$3,114 63	
	<hr/>	
Total		\$3,114 63
		<hr/>
Total admitted assets		\$918,522 71

LIABILITIES.

Losses due and unpaid	\$7,000 00	
Losses in process of adjustment	69,500 00	
Losses resisted	22,000 00	
Salaries, rents and office expenses due and accrued	3,721 52	
Permanent and temporary disability claims reported but not adjusted	6,000 00	
	<hr/>	
Total actual liabilities		\$109,221 52
		<hr/>
Balance		\$904,301 19

CONTINGENT MORTUARY ASSETS (OR RESOURCES).

Mortuary assessments, called and not yet due	\$90,000 00
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EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount.
Policies or certificates in force December 31 (beginning of year)	61,948	\$93,700,500 00	1,164	\$1,661,500 00
Policies or certificates written during the year	22,896	32,031,000 00	399	444,500 00
	<hr/>	<hr/>	<hr/>	<hr/>
Total	84,844	\$125,731,500 00	1,563	\$2,106,000 00
Deduct number and amount which have ceased to be in force during the year....	7,820	10,468,000 00	238	263,500 00
	<hr/>	<hr/>	<hr/>	<hr/>
Total policies or certificates in force December 31 (end of year)	77,024	\$115,263,500 00	1,325	\$1,842,500 00
Losses and claims on policies or certificates unpaid December 31 (beginning of year)..	30	\$44,000 00	.....	.....
Reinstated	2	6,000 00	.....	.....
Losses and claims on policies or certificates incurred during year	423	603,200 00	6	\$9,000 00
	<hr/>	<hr/>	<hr/>	<hr/>
Total	455	\$653,200 00	6	\$9,000 00
Losses and claims on policies or certificates paid during year	387	\$553,700 00	6	\$9,000 00
Policies or certificates terminated by death..	413	\$601,500 00	6	\$9,000 00
Policies or certificates terminated by lapse..	7,407	\$9,866,500 00	232	\$254,500 00

THE SUPREME COUNCIL CATHOLIC BENEVO- LENT LEGION.

President, Richard B. Tippet.

Secretary, John D. Carroll.

Incorporated September 5, 1881.

Commenced business October 12, 1881.

Home Office, 1190 Fulton Street, Brooklyn, New York.

BALANCE SHEET.

Amount of net ledger assets December 31st of previous year..... \$159,608 37

INCOME DURING YEAR.

Annual dues, per capita tax, etc.....	\$11,914 06	
Assessments: Mortuary	830,070 44	
All other payments by members	8,501 67	
Total paid by members	\$850,486 17	
Interest	6,754 84	
Cash received from all other sources	4,232 82	
Income during year		\$861,473 83
Total		\$1,021,082 20

DISBURSEMENTS DURING YEAR.

Losses and claims paid	\$324,053 54	
Commissions and fees retained by or paid or allowed to agents on account of fees and dues	363 20	
Salaries of officers, \$7,505.00; other compensation of officers, \$339.45	7,844 45	
Salaries and other compensation of office employees	5,883 50	
Rent, \$1,200.00; advertising and printing, \$1,697.36.....	2,897 36	
All other items	90,743 42	
Disbursements during year		\$931,785 47
Balance		\$89,296 73

LEDGER ASSETS.

Cost value of New York City bonds and stocks owned abso- lutely	\$82,038 04	
Cash deposits in banks	89,296 73	
Total net ledger assets		\$171,334 77

NON-LEDGER ASSETS.

Other items	\$599,537 49	
Total non-ledger assets		\$599,537 49
Gross assets		\$770,872 26

LIABILITIES.

Losses reported, \$69,750.00; losses resisted, \$22,000.00.....	\$91,750 00
Total actual liabilities	<u>\$91,750 00</u>
Balance	\$679,122 28

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount.
Policies or certificates in force December 31 (beginning of year)	19,466	\$26,397,500 00	358	\$475,500 00
Policies or certificates written during the year	847	651,000 00	.....	.....
Benefit certificates increased during the year .....	.....	1,750 00	.....	.....
Total	<u>20,313</u>	<u>\$27,050,250 00</u>	<u>358</u>	<u>\$475,500 00</u>
Deduct number and amount which have ceased to be in force Dec. 31 (end of year)	1,276	1,826,250 00	16	26,500 00
Total policies or certificates in force December 31 (end of year)	19,037	\$25,224,000 00	342	\$449,000 00
Losses and claims on policies or certificates unpaid December 31 (beginning of year)..	47	\$70,250 00	.....	.....
Losses and claims on policies or certificates incurred during year	<u>543</u>	<u>\$69,500 00</u>	<u>9</u>	<u>\$16,000 00</u>
Total	590	\$939,750 00	9	\$16,000 00
Losses and claims on policies or certificates paid during year	539	\$813,462 83	9	\$15,413 82
Policies or certificates terminated by death..	543	\$69,500 00	9	\$15,413 82
Saved by scaling down claims on account of option taken .....	.....	.....	.....	\$586 18
Policies or certificates terminated by lapse..	733	\$902,500 00	7	\$10,500 00
Policies or certificates reduced the amount of insurance .....	.....	54,250 00	.....	.....

SUPREME COUNCIL CATHOLIC KNIGHTS OF AMERICA.

President, Dr. F. Gaudin. Secretary, Anthony Mahe.
 Incorporated April, 1890. Commenced business 1877.
 Home office, 606-610 Mercantile Building, St. Louis, Mo.

BALANCE SHEET.

Amount of net ledger assets December 31st of previous year..... \$330,181 81

INCOME DURING YEAR.

Annual dues, per capita tax, etc.....	\$24,394 55	
Assessments, mortuary	691,886 01	
Medical examiners' fees paid by applicant	247 20	
Total paid by members	\$716,527 76	
Interest, \$25,427.00; rent, \$124 00	25,551 00	
Cash received from all other sources	10,484 97	
Income during year		\$752,563 73
Total		\$332,745 54

DISBURSEMENTS DURING YEAR.

Losses and claims paid	\$701,004 21	
Total paid to members	\$701,004 21	
Salaries of chief organizers and deputies.....	3,156 50	
Salaries of officers, \$8,699.92; other compensation of officers, \$1,748.80	10,448 72	
Actuary	51 75	
Medical examiners' fees, whether paid direct by members or otherwise	3,652 00	
Rent, \$1,491.00; advertising and printing, \$2,457.28.....	3,948 28	
All other items	20,651 75	
Disbursements during year		\$742,913 21
Balance		\$339,832 33

LEDGER ASSETS.

Loans on mortgages (first liens) on real estate	\$16,500 00	
Cost value of bonds owned absolutely	760,525 68	
Cash deposits in banks	62,806 65	
Total net ledger assets		\$339,832 33

NON-LEDGER ASSETS.

Interest due, \$300.00; accrued, \$4,180.46	\$4,480 46	
Other items	28,484 69	
	<hr/>	
Total non-ledger assets		\$32,965 15
		<hr/>
Gross assets		\$872,797 48

DEDUCT ASSETS NOT ADMITTED.

Depreciation from cost value of ledger assets to bring same to market value, bonds	\$34,173 18	
	<hr/>	
Total		\$34,173 18
		<hr/>
Total admitted assets		\$838,624 30

LIABILITIES.

Losses due and unpaid, twenty-four	\$25,166 29	
Losses reported, eight	8,733 69	
Advance assessments	49 57	
	<hr/>	
Total actual liabilities		\$33,949 55
		<hr/>
Balance		\$804,674 75

CONTINGENT MORTUARY ASSETS (OR RESOURCES).

Mortuary assessments, due and unpaid	\$27,122 99
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EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount.
Policies or certificates in force December 31 (beginning of year), 1906	19,243	\$24,686,657 09	1,917	\$2,226,729 61
Policies or certificates written during the year 1907	1,484	1,076,760 00	109	81,250 00
	<hr/>		<hr/>	
Total	20,727	\$25,763,407 09	2,026	\$2,307,979 61
Deduct number and amount which have ceased to be in force during the year....	1,707	1,965,576 24	143	181,435 53
	<hr/>		<hr/>	
Total policies or certificates in force December 31 (end of year).....	19,020	\$23,797,830 85	1,883	\$2,126,544 06
Losses and claims on policies or certificates unpaid December 31 (beginning of year), 1906	28	\$36,848 92	None.	None.
Losses and claims on policies or certificates incurred during the year 1907.....	454	698,555 27	39	\$59,888 12
	<hr/>		<hr/>	
Total	482	\$734,904 19	39	\$59,888 12
Losses and claims on policies or certificates paid during year 1907.....	450	701,004 21	38	59,588 12
Policies or certificates terminated by death, 1907	454	698,555 27	39	59,888 12
Policies or certificates terminated by lapse and decrease, 1907.....	1,353	1,267,020 97	104	121,547 41

CATHOLIC ORDER OF FORESTERS.

High Chief Ranger, Thomas H. Cannon.

High Secretary, Thomas F. McDonald.

Incorporated May 24, 1883.

Commenced business May 24, 1883.

Home office, 108 LaSalle Street, Chicago, Ill.

BALANCE SHEET.

Amount of net ledger assets, December 31st, of previous year..... \$1,420,408 16

INCOME DURING YEAR.

Assessments, mortuary, \$1,331,393.38; expense, \$60,432.30.....	\$1,391,825 68	
Total paid by members.....	\$1,391,825 68	
Interest	52,642 69	
Sale lodge supplies, \$5,516.96; advertising account, \$928.80; certificate fees, \$8,246.50; sub. ct. officers' bonds, \$5,178.60; charter fees, \$2,600.00; miscellaneous, \$1,477.67.....	23,948 53	
Income during year		1,468,416 90
Total		\$2,888,825 06

DISBURSEMENTS DURING YEAR.

Losses and claims paid	\$1,163,835 36	
Total paid to members.....	\$1,163,835 36	
Commissions and fees paid to organizers.....	4,838 04	
Salaries paid organizers	7,737 50	
Auditor's fees	703 64	
Salaries of officers, \$8,366.64; salaries of trustees, \$1,800.00....	10,166 64	
Salaries of office employees....	17,198 20	
Rate committee, \$1,578.70; premium high treasurer's bond, \$525.00; investigations, \$274.62; badges, \$285.50.....	2,663 82	
Rent and light, \$3,390.08; postage, telephone, express, telegraph, \$3,232.54; advertising and printing, \$1,434.52.....	8,067 14	
Travelling expenses officers and trustees, \$4,565.29; assessments and dues refunded, \$329.30; insurance department fees, \$864.48; lodge supplies, \$6,009.71; sub. ct. officers' bonds, \$5,148.35; official publication, \$19,995.85; expense international convention, \$18,502.16; legal expenses, \$2,742.53; miscellaneous, \$1,029.36	59,187 08	
Disbursements during year.....		1,274,387 37
Balance		\$1,614,437 69

LEDGER ASSETS.

Accrued interest on bonds paid at time of purchase.....	\$932 22	
Fixtures and supplies.....	5,760 00	
Cost value of bonds and stocks owned absolutely.....	1,508,781 25	
Advertising account	432 00	
Deposit, Prov. treas. P. Q.....	5,000 00	
Cash deposits in banks.....	93,532 22	
Total net ledger assets.....		\$1,614,437 69

NON-LEDGER ASSETS.

Interest due, \$11,440.00; accrued, \$9,519.94, on bonds.....	\$20,959 94
Interest due on deposit P. Q.....	75 00
Subordinate court balances	30,023 66
Total non-ledger assets	\$51,058 60
Gross assets	\$1,665,496 29

DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and supplies.....	\$5,760 00
Advance accounts	432 00
Depreciation from cost value of ledger assets to bring same to market value, bonds.....	91,528 65
Total	97,720 65
Total admitted assets.....	\$1,567,775 64

LIABILITIES.

Part payment on claims, balance due.....	\$3,550 00
Losses reported, \$122,500.00; losses resisted, \$17,000.00.....	139,500 00
Total actual liabilities.....	143,050 00
Balance	\$1,424,725 64

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No	Amount.	No.	Amount. ¹
Policies or certificates in force December 31 (beginning of year)	122,691	\$128,034,500 00	1,836	\$1,913,500 00
Policies or certificates written and increased during the year	11,777	11,497,000 00	76	88,500 00
Total	134,468	\$139,531,500 00	1,912	\$2,002,000 00
Deduct number and amount which have ceased to be in force during year.....	5,993	6,031,000 00	62	68,500 00
Total policies or certificates in force December 31 (end of year).....	128,475	\$133,500,500 00	1,850	\$1,933,500 00
Losses and claims on policies or certificates unpaid December 31 (beginning of year)..	118	128,975 00	2	2,000 00
Losses and claims on policies or certificates incurred during year.....	1,117	1,185,000 00	18	22,500 00
Total	1,235	\$1,313,975 00	20	\$24,500 00
Losses and claims on policies or certificates paid during year and compromised.....	1,104	1,163,835 36	16	19,375 00
Policies or certificates terminated by death..	1,117	1,185,000 00	18	22,500 00
Policies or certificates terminated by lapse...	4,876	4,836,500 00	44	46,000 00

COURT OF HONOR.

President, A. L. Hereford.
Incorporated July 16, 1895.

Secretary, W. E. Robinson.
Commenced business July 23, 1895.

Home office, Springfield, Ill.

BALANCE SHEET.

Amount of net ledger assets, December 31st, of previous year..... \$746,024 01

INCOME DURING YEAR.

Annual dues, per capita tax, etc.....	\$71,123 74
Assessments, mortuary, \$928,170.86; relief, \$2,714.50.....	\$30,835 36
Medical examiners' fees paid by applicant.....	3,151 00
Total paid by members.....	\$1,005,160 10
Interest	17,168 85
Sale of supplies, \$1,268.63; sale of regalia, \$106.00; registration fees, \$11,263.00; certificate fees, \$1,870.25; advertising official publication, \$176.14; miscellaneous, \$1,260.00.....	15,944 02
Income during year.....	1,038,272 97
Total	\$1,784,236 88

DISBURSEMENTS DURING YEAR.

Losses and claims paid: Death, \$825,346.77; disability, \$1,375.00; relief, \$1,762.20	\$623,483 97
Total paid to members.....	\$623,483 97
Commissions and fees retained by or paid or allowed to agents on account of fees and dues.....	65,081 06
Commissions paid or allowed for collecting assessments.....	140 35
Salaries of officers, \$3,500.00; other compensation of officers, per diem and expense supreme board of directors, \$10,689.00	19,189 00
Salaries and other compensation of office employees.....	14,347 25
Medical examiners' fees, whether paid direct by members or otherwise and salary superintendent medical directors....	3,449 75
Taxes, \$335.72; advertising and printing, \$3,876.33.....	4,212 06
All other items	35,217 08
Disbursements during year.....	770,070 51
Balance	\$1,014,236 47

LEDGER ASSETS.

Cost value of real estate in cash, exclusive of incumbrances..	\$39,769 69
Book value of bonds and stocks owned absolutely.....	\$11,722 70
Cash deposits in banks.....	62,734 08
Total net ledger assets.....	\$1,014,236 47

NON-LEDGER ASSETS.

Interest due, \$200.00, accrued, \$15,048.16.....	\$15,248 16
Market value of real estate over cost and incumbrances.....	230 31
Total non-ledger assets	\$15,478 47
Gross assets	\$1,029,261 60

DEDUCT ASSETS NOT ADMITTED.

*Depreciation from cost value of ledger assets to bring same to market value, bonds.....	\$30,443 34
Total	30,443 34
Total admitted assets	\$999,261 60

*All bonds were valued as of January 1, 1908, and are naturally affected by the general financial conditions existing at that time.

LIABILITIES.

Losses reported (number of claims, 43), \$57,588.43; losses re- sisted (number of claims, 19), \$25,600.00.....	\$83,188 43
Borrowed money, \$35,000.00; interest accrued on same, \$133.33	35,133 33
Total actual liabilities.....	118,321 76
Balance	\$850,939 84

CONTINGENT MORTUARY ASSETS (OR RESOURCES).

Mortuary assessments and per capita called and not yet due.....	\$83,938 55
Total due from members	\$83,938 55
Net amount due from members.....	\$83,938 55

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount.
Policies or certificates in force December 31 (beginning of year)	57,163	\$74,385,250 00	5,229	\$6,175,625 00
Policies or certificates written during the year	12,112	10,553,250 00	1,102	825,500 00
Total	69,275	\$84,938,500 00	6,331	\$7,001,120 00
Deduct number and amount which have ceased to be in force during year.....	7,201	7,031,375 00	777	647,500 00
Total policies or certificates in force December 31 (end of year).....	62,074	\$77,907,125 00	5,554	\$6,353,625 00
Losses and claims on policies or certificates unpaid December 31 (beginning of year)...	47	61,100 00	8	8,900 00
Losses and claims on policies or certificates incurred during year.....	569	663,775 63	58	48,825 17
Total	616	\$724,875 63	66	\$57,725 17
Losses and claims on policies or certificates paid during year	554	641,687 20	60	52,182 67
Policies or certificates terminated by death...	482	659,650 00	38	48,500 00
Policies or certificates terminated by lapse...	6,719	6,370,825 00	739	599,000 00

FRATERNAL AID ASSOCIATION.

General President, H. E. Don Carlos. General Secretary, T. J. Edmonda.
Incorporated February 24, 1894. Commenced business October 14, 1890.
Home office, Lawrence, Kan.

BALANCE SHEET.

Amount of net ledger assets, December 31st, of previous year..... \$286,193 68

INCOME DURING YEAR.

Gross amount of membership fees.....	\$2,465 25	
Annual dues, per capita tax, etc.....	65,862 00	
Assessments, mortuary	399,841 74	
Medical examiners' fees paid by applicant.....	6,715 50	
	<hr/>	
Total paid by members.....	\$474,874 49	
Interest, \$7,161.81; rent, \$1,500.00.....	8,661 81	
Cash received from all other sources.....	1,419 28	
	<hr/>	
Income during years.....		484,955 58
		<hr/>
Total		\$771,149 26

DISBURSEMENTS DURING YEAR.

Losses and claims paid.....	\$319,341 55	
Advanced payments returned to rejected applicants.....	3 00	
	<hr/>	
Total paid to members.....	\$319,344 55	
Commissions and fees retained by or paid or allowed to agents on account of fees and dues.....	14,530 84	
Salaries of managers and agents not paid by commission....	17,931 68	
Salaries of officers, \$5,558.49; other compensation of officers, \$3,927.02	9,485 51	
Salaries and other compensation of office employes.....	6,948 60	
Medical examiners' fees, whether paid direct by members or otherwise	6,715 50	
Rent, \$880.00; advertising and printing, \$3,634.65.....	4,514 65	
All other items	15,768 86	
	<hr/>	
Disbursements during year.....		\$365,240 19
		<hr/>
Balance		\$375,909 07

LEDGER ASSETS.

Cost value of real estate in cash, exclusive of incumprances..	\$56,809 71	
Cost value of bonds and stocks owned absolutely.....	88,890 86	
Cash deposits in banks.....	230,218 50	
	<hr/>	
Total net ledger assets.....		\$375,909 07

NON-LEDGER ASSETS.

Interest	\$1,589 37	
Rent	1,100 00	
Market value of real estate over cost and incumbrances.....	8,190 29	
Furniture, fixtures and safes, \$2,000.00; supplies, printed matter, stationery, \$3,000.00.....	5,000 00	
Cash on hand, fraternal aid and building fund.....	574 68	
Total non-ledger assets		\$16,464 29
Gross assets		\$392,373 36

DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes, \$2,000.00; supplies, printed matter, stationery, \$3,000.00	\$5,000 00	
Depreciation from cost value of ledger assets to bring same to market value	1,893 36	
Total		6,893 36
Total admitted assets.....		\$385,480 00

LIABILITIES.

Losses due and unpaid.....	\$700 00	
Losses reported, \$9,000; losses resisted, \$1,000.....	10,000 00	
Total actual liabilities		10,700 00
Balance		\$374,780 00

CONTINGENT MORTUARY ASSETS (OR RESOURCES).

Mortuary assessments, called and not yet due.....	\$39,807 80
Mortuary assessments, not yet called for losses unadjusted.....	39,807 80
Total due from members.....	\$78,615 60
Net amount due from members.....	\$78,615 60

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount.
Policies or certificates in force December 31 (beginning of year)	28,877	\$38,350,500 00	375	\$397,500 00
Policies or certificates written during the year	4,477	4,881,750 00	190	168,250 00
Total	33,354	\$43,232,250 00	565	\$565,750 00
Deduct number and amount which have ceased to be in force during the year.....	2,992	3,287,000 00	62	52,000 00
Total policies or certificates in force December 31 (end of year).....	30,362	\$39,945,250 00	503	\$513,750 00
Losses and claims on policies or certificates unpaid, December 31 (beginning of year)..	10	16,200 00	...	.....
Losses and claims on policies or certificates incurred during year.....	212	307,500 00	3	2,500 00
Total	222	\$323,700 00	3	\$2,500 00
Losses and claims on policies or certificates paid during year.....	215	\$13,000 00	3	2,500 00
Policies or certificates terminated by death..	212	307,500 00	3	2,500 00
Policies or certificates terminated by lapse...	2,780	2,959,500 00	59	49,500 00

SUPREME COURT OF THE INDEPENDENT ORDER OF FORESTERS.

President, E. G. Stevenson.

Secretary, R. Mathison.

Incorporated July 23, 1881, May 2, 1889.

Commenced business July 1, 1881.

Home office, corner May and Richmond Streets, Toronto, Ontario.

BALANCE SHEET.

Amount of net ledger assets, December 31st, of previous year, mortuary,
\$10,347,170.02; S. & F., \$119,353.18; general, \$2,812.16.....\$10,469,335 36

INCOME DURING YEAR.

Gross amount of membership fees, mortuary, \$1,379.60; S. & F., \$698.84	\$2,078 44
Annual dues, per capita tax, etc.....	291,158 85
Assessments, mortuary, \$3,271,739.27; S. & F., \$315,455.16.....	3,587,194 43
Medical examiners' fees paid by applicant, change of policy.....	3,104 50
All other payments by members, charter fees.....	2,288 76
Total paid by members.....	\$3,886,824 98
Interest on mortgage, \$248,173.13; bonds, \$12,700.69; stocks, \$203,401.12; other sources, \$6,549.53; total, \$470,826.47, less \$36,679.77, written off investments.....	434,146 70
Rents, \$7,824.33; sundry refunds, \$2,909.76 refund temporary loans, \$1,720.19; redeposit cheques, 1906, \$1,020.58.....	13,374 80
Income during year.....	4,333,346 48
Total	\$14,802,681 84

DISBURSEMENTS DURING YEAR.

Losses and claims paid: Death claims, \$2,281,881.42; S. & P. claims, \$121,433.31; sick claims, \$247,712.63; old age, \$81,749.49; funeral claims, \$20,641.27; exec. of life, \$3,700.00....	\$2,757,118 12
Advanced payments returned to rejected applicants.....	4,414 31
Total paid to members.....	\$2,761,532 43
Commissions, mortuary, \$114,056.06; S. & F., \$12,009.98, fees retained by or paid or allowed to agents on account of fees and dues	126,066 04
Expenses, mortuary, \$91,323.37; S. & F., \$9,489.66, paid or allowed for collecting assessments.....	100,813 03
Salaries of managers and agents not paid by commission: Mortuary, \$43,555.81; S. & F., \$4,875.85.....	48,431 66
Salaries of officers, mortuary, \$36,787.18; S. & F., \$4,087.45....	40,874 73
Salaries and other compensation of office employes, mortuary, \$73,396.94; S. & F., \$12,126.12.....	85,523 06
Bonds	254 00
Medical examiners' fees, whether paid direct by members or otherwise	1,268 47
Rents, mortuary, \$8,330.60, S. & F., \$912.04; taxes, \$2,785.29; advertising and printing, mortuary, \$5,885.87; S. & F., \$649.11	18,562 91

Traveling expenses, \$14,054.21; government taxes reinvestments, \$324.38	\$14,378 59
Advance to officers and agents to be repaid out of future salaries or commissions	32,360 78
Furniture, \$2,676.51; official publication, mortuary, \$26,704.77; S. & F., \$2,979.50; postage, mortuary, \$5,176.87, S. & F., \$575.14; legal expenses, mortuary, \$10,728.75; other expense, \$4,540.10	21,020 86
Insurance department, \$3,706.32; fire insurance, \$418.14; commissions, \$12,158.91; executive expenses, \$1,730.35	18,013 72
Fraternal congress, \$1,308.20; donations, \$952.00; office expenses, mortuary, \$9,165.52, S. & F., \$990.99; general expenses, mortuary, \$13,127.62, S. & F., \$1,102.71	26,647 04
Disbursements, during year	\$3,295,747 32
Balance	\$11,506,934 52

LEDGER ASSETS.

Cost value of real estate in cash, exclusive of incumbrances..	\$346,653 06
I. O. F. funds invested by Union Trust Co.....	3,602,383 04
Loans on mortgages (first liens) on real estate.....	2,314,678 33
Amount carried in investments in error.....	920 00
Cost value of bonds and stocks owned absolutely.....	4,213,307 06
Cash deposit in banks.....	528,993 04
Total net ledger assets.....	\$11,506,934 52

NON-LEDGER ASSETS.

Interest due, \$3,461.02, accrued, \$34,869.53, on mortgages.....	\$43,330 55
Interest due, \$4,534.17, accrued, \$17,091.99, on bonds.....	21,626 16
Rents due, \$1,258.35; accrued, \$368.48.....	1,626 83
Assessments collected and not turned over to supreme court	6,755 98
Temporary advances re-fire insurance	1,511 22
Temporary advances re-investments	1,166 33
Furniture, fixtures	28,533 42
Total non-ledger assets.....	104,550 49
Gross assets	\$11,611,485 01

DEDUCT ASSETS NOT ADMITTED.

Furniture and fixtures.....	\$23,533 42
Book value bonds and stocks over market value.....	107,284 98
Total	135,818 40
Total admitted assets.....	\$11,475,666 61

LIABILITIES.

Death claims due and unpaid, 10.....	\$6,950 00
Death claims adjusted not yet due.....	3,950 00
Death claims resisted not in suit, 25.....	21,750 00
Death claims resisted in suit, 11.....	12,416 66
Death claims reported and not yet adjusted. 152.....	163,228 65

Permanent disability claims adjusted not yet due, 6.....	\$4,100 00
Permanent disability claims reported and not yet adjusted, 23	15,710 00
Sick claims due and unpaid, 75.....	1,472 09
Funeral claims resisted not in suit, 6.....	300 00
Sick claims resisted not in suit, 69.....	2,002 40
Funeral claims unadjusted, but not resisted, 34.....	1,700 00
Sick claims reported but not adjusted, 272.....	5,275 19
Present value unpaid installments old age annuities.....	462,831 69
Advance assessments	6,834 05
Interest collected not yet due.....	2,345 70
Accounts unpaid December 31, 1907.....	2,689 30
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Total actual liabilities	\$712,555 73
Contingent Liabilities, 145. Total and permanent disability notices.....	161,433 32
<hr/>	
Balance	\$874,989 06

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount.
Benefit certificates in force per last statement	246,736	\$268,695,000 00	4,458	\$4,546,500 00
Adjustments	432	2,124,188 00	1	18,370 00
Policies or certificates in force December 31 1906, beginning of year.....	246,304	266,570,812 00	4,459	4,564,870 00
Policies or certificates written or increased during calendar year, 32,739, and revised, 4,069	36,808	31,145,785 00	736	620,250 00
<hr/>		<hr/>	<hr/>	<hr/>
Total	283,112	\$287,716,597 00	5,195	\$5,185,120 00
Deduct decreased or ceased to be in force during year	25,845	22,756,454 70	571	497,800 00
<hr/>		<hr/>	<hr/>	<hr/>
Total policies or certificates in force Dec. 31, 1907 (end of year).....	257,267	\$264,960,142 30	4,624	\$4,687,320 00

SUPREME CONCLAVE IMPROVED ORDER HEPTASOPHS.

Supreme Anchor, M. G. Cohen. Supreme Secretary, Samuel H. Tattersale.

Incorporated September 4, 1878.

Commenced business August 28, 1878.

Home office, Cathedral and Preston Streets, Baltimore, Md.

BALANCE SHEET.

Amount of net ledger assets, December 31st, of previous year..... \$781,383 64

INCOME DURING YEAR.

Gross amount of membership fees.....	\$10,569 00
Assessments: Mortuary, 93 per cent., \$1,324,466.53; expense, 7 per cent., \$99,690.23	1,424,157 45
Medical examiners' fees paid by applicant.....	14,638 50
Total paid by members.....	\$1,449,364 95
Interest	29,543 91
Sale of supplies	1,968 90
Income during year.....	1,480,866 64
Total	\$2,262,840 28

DISBURSEMENTS DURING YEAR.

Losses and claims paid.....	\$1,297,357 63
Total paid to members.....	\$1,297,357 63
Commissions and fees retained by or paid or allowed to agents on account of fees and dues.....	21,896 81
Salaries of managers and agents not paid by commission....	18,767 67
Salaries of officers, \$19,500.00; travelling expenses and per diem of officers and district deputies, \$9,831.32	29,331 32
Salaries and other compensation of office employees.....	8,083 00
Expense of supreme conclave meeting.....	6,672 78
Medical examiners' fees, whether paid direct by members or otherwise	14,638 50
Rent, \$1,550.00; taxes, \$4.23; advertising, stationery and printing, \$4,770.79	6,325 02
Advance to officers and agents to be repaid out of future salaries or commissions, official publication	16,119 57
Postage, express, telephone and telegraph, \$3,931.18; miscellaneous, \$3,703.99	7,635 17
Legal expenses, \$1,254.56; supplies, \$2,193.14; insurance departments, \$487.25; office furniture and fixtures, \$365.60; fraternal congresses, \$329.90; premium on depository, supreme officers' and organizers' bonds, \$978.00.....	5,606 45
Disbursements during year.....	1,453,435 92
Balance	\$329,904 36

LEDGER ASSETS.

Cost value of bonds and stocks owned absolutely.....	\$661,597 62	
Cash deposits in banks.....	168,306 74	
Total net ledger assets.....		\$829,904 36

NON-LEDGER ASSETS.

Interest due, \$4,829.50, accrued, \$3,487.66, on bonds.....	\$3,317 16	
Interest due on other assets.....	145 54	
Other items	117,444 60	
Total non-ledger assets		125,907 30
Gross assets		\$955,811 66

DEDUCT ASSETS NOT ADMITTED.

Depreciation from cost value of ledger assets to bring same to market value	\$9,278 62	
Total		9,278 62
Total admitted assets		\$946,533 04

LIABILITIES.

Losses adjusted, not due.....	\$59,300 00	
Losses reported, \$196,375.00; losses resisted, \$12,000.00.....	208,375 00	
Total actual liabilities		267,675 00
Balance		\$678,858 04

CONTINGENT MORTUARY ASSETS (OR RESOURCES).

Mortuary assessments, called and not yet due.....	\$117,444 60
Net amount due from members.....	\$117,444 60

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount.
Policies or certificates in force December 31 (beginning of year)	70,904	\$100,024,000 00	61	\$50,000 00
Policies or certificates written during the year	9,671	9,394,000 00	1	1,000 00
Total	80,575	\$109,418,000 00	62	\$51,000 00
Deduct number and amount which have ceased to be in force during the year.....	5,746	6,041,500 00	7	8,000 00
Total policies or certificates in force December 31 (end of year).....	74,829	\$103,376,500 00	55	\$73,000 00
Losses and claims on policies or certificates unpaid December 31 (beginning of year)..	137	226,375 00	None	.....
Losses and claims on policies or certificates incurred during year	893	1,357,592 86	4	4,000 00
Total	1,030	\$1,583,967 86	4	\$4,000 00
Losses and claims on policies or certificates paid during year	845	1,297,357 63	3	3,000 00
Policies or certificates terminated by death..	893	1,357,550 00	4	4,000 00
Policies or certificates terminated by lapse..	4,853	4,645,450 00	3	4,000 00

SUPREME LODGE KNIGHTS OF PYTHIAS, INSURANCE DEPARTMENT.

President, Charles F. S. Neal.

Secretary, Carlos S. Hardy.

Reincorporated June 29, 1894.

Commenced business October 1, 1877.

Home office, 315 Dearborn Street, Chicago, Ill.

BALANCE SHEET.

Amount of net ledger assets, December 31st, of previous year..... \$1,766,924 22

INCOME DURING YEAR.

Gross amount of membership fees.....	\$15,168 06
Assessments: Mortuary, \$1,893,339 07; expenses, \$354,299.08; reserve, \$170,415.04	2,418,053 19
Total paid by members.....	\$2,433,221 24
Interest	75,443 93
Sale of lodge supplies, \$1,828.85; Lexington hotel, \$100.00.....	1,928 85
Income during year.....	2,510,594 02
Total	\$4,277,518 24

DISBURSEMENTS DURING YEAR.

Losses and claims paid.....	\$1,647,394 84
Advanced payments returned to rejected applicants.....	5,312 72
Total paid to members.....	\$1,652,737 56
Commissions and fees retained by or paid or allowed to agents on account of fees and dues.....	192,729 76
Commissions paid or allowed for collecting assessments.....	115,150 55
Travelling and other expenses, officers, trustees and com- mittees	10,775 81
Salaries of officers	21,106 53
Salaries and other compensation of office employes.....	50,591 60
Medical examiners' fees, whether paid direct by members or otherwise, supreme, \$3,600.00; subordinate, \$21,539.03.....	25,139 03
Rent, \$5,410.62; taxes, \$690.57; advertising and printing, \$24,628.37	30,729 56
Postage, telegraph and telephone	10,914 18
All other items: Legal expense, \$9,026.41; expense supreme lodge, \$335.23; department fees, \$1,033.00; actuarial ex- penses, \$2,090.35; premium on fidelity bonds, \$2,319.06; ex- change, \$765.45; miscellaneous, \$3,100.69; lodge supplies, \$1,064.12; official publication, \$6,029.49; furniture and fix- tures, \$2,580.12; loss on sales of bonds, \$6,299.26; amount written off book value bonds for amortization of pre- miums, \$3,034.02,	37,747 80
Disbursements during year.....	2,147,622 38
Balance	\$2,129,895 86

LEDGER ASSETS.

Cost value of real estate in cash, exclusive of incumbrances..	\$34,300 00
Loans on mortgages (first liens) on real estate.....	285,000 00
E. L. Parker, judgment mortgage.....	17,401 89
Cost value of bonds and stocks owned absolutely.....	1,662,062 54
Agents' ledger balances	55,049 07
Due from Supreme Lodge, \$440.25; tenders outstanding, \$112.08	552 31
Cash in office	1,500 00
Cash deposits in banks.....	74,023 05
Total net ledger assets.....	\$2,129,835 86

NON-LEDGER ASSETS.

Interest due and accrued.....	\$17,063 16
Furniture, fixtures, safes, supplies, printed matter and sta- tionery	9,428 35
Assessments collected by secretaries not remitted.....	29,054 08
Total non-ledger assets	55,545 54
Gross assets	\$2,185,441 40

DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures, safes, supplies, printed matter and sta- tionery	\$9,428 35
Personal or agents' ledger balances, not secured.....	55,049 07
Depreciation from cost value of ledger assets to bring same to market value	34,651 36
Total	99,128 78
Total admitted assets	\$2,086,312 62

LIABILITIES.

Losses in process of adjustment	\$115,500 00
Losses resisted	12,000 00
Salaries, rents and office expenses due and accrued.....	36,499 23
Advance assessments	11,152 88
Total actual liabilities.....	175,152 11
Balance	\$1,911,160 51

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount.
Policies or certificates in force December 31 (beginning of year)	81,819	\$125,445,000 00	4,038	\$4,547,000 00
Policies or certificates written during the year	11,383	15,542,000 00	576	604,000 00
Total	93,701	\$140,987,000 00	4,614	\$5,151,000 00

Deduct number and amount which have ceased to be in force during the year....	12,580	\$16,075,500 00	717	\$691,000 00
Total policies or certificates in force				
December 31 (end of year).....	81,121	\$124,911,500 00	3,897	\$4,460,000 00
Losses and claims on policies or certificates unpaid December 31 (beginning of year)..	100	\$171,500 00	2	\$2,000 00
Losses and claims on policies or certificates incurred during year	900	1,647,000 00	27	36,000 00
Total	1,000	\$1,818,500 00	29	\$38,000 00
Losses and claims on policies or certificates paid during year	925	\$1,647,394 84	29	\$35,932 00
Policies or certificates terminated by death..	900	\$1,647,000 00	27	\$36,000 00
Policies or certificates terminated by lapse..	11,680	\$14,428,500 00	690	\$655,000 00

THE NATIONAL COUNCIL OF THE KNIGHTS AND LADIES OF SECURITY.

President, W. B. Kirkpatrick.

Secretary, J. M. Wallace.

Incorporated February 22, 1892.

Commenced business February 22, 1892.

Home office, 701 Kansas Avenue, Topeka, Kansas.

BALANCE SHEET.

Amount of net ledger assets December 31st of previous year..... \$336,040 00

INCOME DURING YEAR.

Annual dues, per capita tax, etc.....	\$224,153 26
Assessments: Mortuary	726,472 73
Reserve fund	113,634 17
Total paid by members	<u>\$1,064,260 16</u>
Interest, \$38,189.81; rent, \$12,127.24	50,317 05
Supplies, \$2,221.66; certificate fees, \$491.80.....	2,713 46
Income during year	<u>\$1,117,290 67</u>
Total	<u>\$2,012,330 76</u>

DISBURSEMENTS DURING YEAR.

Losses and claims paid	\$714,803 88
Total paid to members	<u>\$714,803 88</u>
Commissions and fees retained by or paid or allowed to agents on account of fees and dues	146,982 63
Salaries of officers	12,200 00
Salaries and other compensation of office employees	12,338 75
Medical examiners' fees whether paid direct by members or otherwise	6,367 95
Rent, \$1,775.00; taxes, \$4,311.85; advertising and printing, \$9,951.24	16,038 09
All other items	28,125 07
Disbursements during year	<u>\$938,556 37</u>
Balance	<u>\$1,074,474 39</u>

LEDGER ASSETS.

Cost value of real estate in cash, exclusive of incumbrances..	\$184,362 33
Loans on mortgages (first liens) on real estate	261,599 41
Cost value of bonds and stocks owned absolutely	491,874 26
Cash deposits in banks	126,137 89
Total net ledger assets	<u>\$1,074,474 39</u>

NON-LEDGER ASSETS.

Interest due	\$13,488 81	
Rents	115 00	
Market value of real estate over cost and incumbrances	25,137 17	
Market value of bonds and stocks over cost	52 00	
Total non-ledger assets		\$38,792 98
Total admitted assets		\$1,113,267 37

LIABILITIES.

Losses due and unpaid	\$24,697 58	
Losses reported	50,997 65	
Total actual liabilities		\$75,695 23
Balance		\$1,037,572 14

CONTINGENT MORTUARY ASSETS (OR RESOURCES).

Mortuary assessments called and not yet due.....	\$65,000 00
Net amount due from members	\$65,000 00

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount.
Policies or certificates in force December 31 (beginning of year)	63,016	\$77,362,000 00	1,084	\$1,128,500 00
Policies or certificates written during the year	25,434	\$27,413,000 00	1,470	1,370,000 00
Total	88,450	\$104,775,000 00	2,554	\$2,498,500 00
Deduct number and amount which have ceased to be in force during the year....	15,279	15,317,500 00	723	716,000 00
Total policies or certificates in force December 31 (end of year)	73,171	\$89,457,500 00	1,831	\$1,782,500 00
Losses and claims on policies or certificates unpaid December 31 (beginning of year)	42	\$54,000 00	.....	.....
Losses and claims on policies or certificates incurred during year	609	776,000 00	13	\$13,500 00
Total	651	\$830,000 00	13	\$13,500 00
Losses and claims on policies or certificates paid during year	592	\$747,750 00	11	\$12,000 00
Policies or certificates terminated by death.. .....	.....	.....	13	\$13,500 00
Policies or certificates terminated by lapse.. .....	.....	.....	710	\$702,500 00

KNIGHTS OF COLUMBUS.

President, Edward L. Hearn. Secretary, Daniel Colwell.
 Incorporated March 29, 1882. Commenced business February 2, 1882.
 Home office, 954 Chapel St., New Haven, Conn.

BALANCE SHEET.

Amount of net ledger assets December 31st of previous year..... \$1,820,992 78

INCOME DURING YEAR.

Annual dues, per capita tax, etc.....	\$142,608 60
Assessments: Mortuary	729,259 68
Medical examiners' fees paid by applicant	10,752 92
Total paid by members	\$983,621 20
Interest, \$62,015.52; rent, \$13,058.70	75,074 22
Cash received from all other sources.....	17,276 73
Income during year	\$975,972 15
Total	\$2,796,964 93

DISBURSEMENTS DURING YEAR.

Losses and claims paid	\$453,326 92
Advanced payments returned to rejected applicants	265 82
Total paid to members	\$453,591 74
Expenses of managers and agents not paid by commission..	21,389 58
Salaries of officers, \$10,499.88; other compensation of officers,	
\$8,941.62	19,441 50
Salaries and other compensation of office employees.....	17,736 67
Medical examiners' fees, whether paid direct by members	
or otherwise	5,941 00
Rent, \$3,500; advertising and printing, \$2,382.71.....	5,882 71
All other items	92,890 61
Disbursements during year	\$616,863 81
Balance	\$2,180,101 12

LEDGER ASSETS.

Cost value of real estate in cash, exclusive of incumbrances..	\$191,642 24
Loans on mortgages (first liens) on real estate	386,500 00
Cost value of bonds and stocks owned absolutely.....	1,340,101 99
Special deposits	6,730 99
Cash in office	250 00
Cash deposits in banks	254,875 90
Total net ledger assets	\$2,180,101 12

NON-LEDGER ASSETS.

Interest	\$4,333 50
Rents	16,363 94
Other items	62,277 15
Total non-ledger assets	<u>\$82,963 59</u>
Gross assets	<u>\$2,262,964 71</u>

DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures, safes, supplies, printed matter and stationery	\$16,716 74
Depreciation from cost value of ledger assets to bring same to market value	149,062 49
Total	<u>\$165,779 23</u>
Total admitted assets	<u>\$2,097,185 48</u>

LIABILITIES.

Losses due and unpaid	\$8,000 00
Losses adjusted, not due, \$38,000.00; losses in process of adjustment, \$26,000.00	64,000 00
Losses resisted, 23	24,000 00
Total actual liabilities	<u>\$96,000 00</u>
Balance	<u>\$2,001,185 48</u>

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount.
Policies or certificates in force December 31 (beginning of year)	56,405	\$57,961,000 00	1,257	\$1,265,000 00
Policies or certificates written during the year	9,142	9,525,000 00	172	188,000 00
Total	65,547	\$67,486,000 00	1,429	\$1,453,000 00
Deduct number and amount which have ceased to be in force during the year.....	2,364	2,391,000 00	99	100,000 00
Total policies or certificates in force December 31 (end of year).....	63,183	\$65,095,000 00	1,330	\$1,353,000 00
Losses and claims on policies or certificates unpaid December 31 (beginning of year) ..	80	\$80,950 00	2	\$2,000 00
Losses and claims on policies or certificates incurred during year.....	458	468,825 92	14	14,000 00
Total	538	\$549,775 92	16	\$16,000 00
Losses and claims on policies or certificates paid during year	443	\$453,325 92	15	\$15,000 00
Policies or certificates terminated by death..	458	\$468,000 00	14	\$14,000 00
Policies or certificates terminated by lapse..	1,906	\$1,923,000 00	85	\$86,000 00

SUPREME LODGE, KNIGHTS OF HONOR.

President, L. E. Bentley, S. D. Secretary, Frank B. Silger, Actg. S. R.
 Incorporated June 20, 1884. Commenced business June 30, 1873.
 Home office, 816 Olive St., St. Louis, Mo.

BALANCE SHEET.

Amount of net ledger assets December 31st of previous year..... \$48,599 41

INCOME DURING YEAR.

Gross amount of membership fees, see item No. 2.	
Annual dues, per capita tax, etc.....	\$346 00
Assessments: Mortuary, \$2,534,228.71; expense, \$94,728.88.....	2,628,957 59
Medical examiners' fees paid by applicant, none—paid to examiner at examination.	
Special fund	2,529 25
Total paid by members	\$2,631,832 84
Interest	3,537 33
Cash received from all other sources	1,433 16
Income during year	\$2,636,803 33
Total	\$2,685,402 74

DISBURSEMENTS DURING YEAR.

Losses and claims paid	\$2,544,400 00
Suspense account	2,490 00
Total paid to members	\$2,546,890 00
Commissions and fees retained by or paid or allowed to agents on account of fees and dues.....	28,499 52
Salaries of officers, \$9,169.61; other compensation of officers, \$3,014.54	12,184 15
Salaries and other compensation of office employees	14,929 18
Medical examiners' fees, whether paid direct by members or otherwise: Supreme Medical Examiner.....	1,999 92
Rent, \$2,700.00; taxes, \$11.14; advertising and printing, \$7,972.20	10,683 34
All other items	26,127 29
Disbursements during year	\$2,639,313 40
Balance	\$46,089 30

LEDGER ASSETS.

Cost value of bonds and stocks owned absolutely	\$3,704 92
Cash in office	3,766 16
Cash deposits in banks	35,618 26
Total net ledger assets	\$46,089 34

NON-LEDGER ASSETS.

Interest	\$96 55	
Due from Grand and subordinate lodges	510 37	
Market value of bonds and stocks over cost.....	40 00	
Furniture, fixtures and safes, \$4,666.49; supplies, printed matter, stationery, \$1,288.18	5,954 67	
Other items	10,632 09	
	<hr/>	
Total non-ledger assets		\$17,273 68
		<hr/>
Gross assets		\$63,363 08

DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes, \$4,666.69; supplies, printed matter, stationery, \$1,288.18	\$5,954 67	
Judgment	2,691 05	
	<hr/>	
Total		\$8,645 72
		<hr/>
Total admitted assets		\$54,717 30

LIABILITIES.

Losses due and unpaid, 7 and 1 part	\$10,563 46	
Losses adjusted, not due	445,750 00	
Losses reported, \$116,900.00; losses resisted, \$19,500.00	136,400 00	
Salaries, rents and office expenses due and accrued	122 20	
Other bills	441 10	
	<hr/>	
Total actual liabilities		\$593,276 76
		<hr/>
Excess of liabilities over admitted assets		\$539,559 46

CONTINGENT MORTUARY ASSETS (OR RESOURCES).

Mortuary assessments, called and not yet due, \$167,745.20;		
mortuary assessments due and unpaid, \$147,163.37	\$314,908 57	
	<hr/>	
Total due from members		\$314,908 57
		<hr/>
Net amount due from members		\$314,908 57

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount.
Policies or certificates in force December 31 (beginning of year)	37,556	\$60,592,287 50	1,049	\$1,446,300 00
Policies or certificates written during the year	2,396	1,964,500 00	59	38,500 00
	<hr/>	<hr/>	<hr/>	<hr/>
Total	39,952	\$62,556,787 50	1,108	\$1,484,800 00

Deduct number and amount which have ceased to be in force during the year.....	13,730	\$20,147,087 50	472	\$809,050 00
Total policies or certificates in force				
December 31 (end of year)	26,222	\$42,409,750 00	636	\$375,750 00
Losses and claims on policies or certificates unpaid December 31 (beginning of year)..	*403	\$717,863 46	†15	\$21,563 46
Losses and claims on policies or certificates incurred during year	1,899	2,426,350 00	40	66,600 00
Total	*1,902	\$3,144,213 46	55	\$88,163 46
Losses and claims on policies or certificates paid during year	†1,462	\$3,544,400 00	50	\$90,100 00
Policies or certificates terminated by death..	1,899	\$2,426,350 00	40	\$66,600 00
Policies or certificates terminated by lapse..	12,331	\$17,720,687 50	432	\$542,450 00

*Also 2 parts.

†Also 1 part.

KNIGHTS OF THE MACCABEES OF THE WORLD.

President, D. P. Markey.

Secretary, L. E. Sisler.

Home office, Port Huron, Mich.

BALANCE SHEET.

Amount of net ledger assets December 31st of previous year..... \$6,082,789 11

INCOME DURING YEAR.

Gross amount of membership fees	\$18,609 60
Annual dues, per capita tax, etc.....	340,468 83
Assessments: Mortuary, \$4,082,674.76; expense, \$22,144.10;	
sick and accident, \$88,570.00	4,203,388 95
Total paid by members	\$4,562,465 88
Interest, \$239,511.47; rent, \$1,800.00	241,311 47
Income during year	\$4,803,776 85
Total	\$10,886,565 96

DISBURSEMENTS DURING YEAR.

Losses and claims paid, \$3,422,762.44; relief fund loans,	
\$612.42	\$3,423,364 86
Advanced payments returned to rejected applicants	8,944 08
Total paid to members	\$3,427,308 89
Commissions and fees retained by or paid or allowed to	
agents on account of fees and dues	90,468 34
Paid to Gt. Camp organizations	162,789 17
Salaries of officers	23,813 76
Salaries and other compensation of office employees	43,200 19
Medical examiners' fees, whether paid direct by members	
or otherwise	8,288 95
Rent, \$615.00; taxes, \$1,287.19; advertising and printing,	
\$14,317.97	16,220 16
Charge off on book value of real estate	37,707 72
All other items	72,624 21
Disbursements during year	\$3,882,421 39
Balance	\$6,984,144 57

LEDGER ASSETS.

Cost value of real estate in cash, exclusive of incumbrances	\$100,008 34
Cost value of bonds and stocks owned absolutely	6,484,036 54
Agents' ledger balances	54,552 56
Cash in office	1,026 00
Cash deposits in banks	344,527 13
Total net ledger assets	\$6,984,144 57

NON-LEDGER ASSETS.

Interest due, \$5,673.57; accrued, \$102,568.36	\$108,241 96
Rents due	150 00
Assessments collected by subordinate lodges not yet turned over to Supreme Tent	349,000 00
Total non-ledger assets	\$457,391 96
Gross assets	\$7,441,536 50

DEDUCT ASSETS NOT ADMITTED.

Personal or agents' ledger balances, not secured	\$54,563 56
Total admitted assets	\$7,386,963 94

LIABILITIES.

Losses due and unpaid	\$1,368 88
Losses adjusted, not due, \$267,671.66; losses in process of adjustment, \$63,373.12	331,044 78
Losses resisted	81,351 60
Salaries, rents and office expenses due and accrued	23,127 27
Total actual liabilities	\$441,792 53
Balance	\$6,945,191 41

CONTINGENT MORTUARY ASSETS (OR RESOURCES).

Mortuary assessments due and unpaid	\$340,000 00
Mortuary assessments not yet called for losses unadjusted: sick and accident	9,000 00
Total due from members	\$349,000 00
Net amount due from members	\$349,000 00

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount.
Policies or certificates in force December 31 (beginning of year)	285,623	\$367,470,291 61	15,212	\$17,712,379 00
Policies or certificates written during the year	25,243	21,810,250 00	541	458,750 00
Total	311,066	\$379,280,541 61	15,753	\$18,171,129 00
Deduct number and amount which have ceased to be in force during the year.....	29,249	28,952,623 61	1,330	1,300,908 35
Total policies or certificates in force December 31 (end of year).....	281,817	\$350,327,918 00	14,423	\$16,870,220 65
Policies or certificates terminated by death..	2,402	\$3,253,975 85	109	\$139,158 35
Policies or certificates terminated by lapse..	26,847	\$25,698,647 76	1,211	\$1,161,760 00

KNIGHTS OF THE MODERN MACCABEES.

President, N. S. Roynton.

Secretary, A. M. Slay.

Incorporated June 11, 1881.

Commenced business June 11, 1881.

Home office, Modern Maccabee Temple, Port Huron, Mich.

BALANCE SHEET.

Amount of net ledger assets December 31st of previous year \$478,069 48

INCOME DURING YEAR.

Gross amount of membership fees	\$9,662 75
Annual dues, per capita tax, etc.....	142,814 13
Assessments: Mortuary	1,206,753 69
Building fund tax	1,082 03
Total paid by members	\$1,859,312 60
Interest, \$7,578.02; rent, \$3,200.00	10,776 02
Sale of lodge supplies	5,739 10
Official publication, advertising	809 03
Income during year	\$1,376,637 75
Total	\$1,849,707 18

DISBURSEMENTS DURING YEAR.

Losses and claims paid: Mortuary, \$1,140,609.87; disability, \$87,295.00	\$1,227,904 87
Advanced payments returned to rejected applicants	26 04
Total paid to members	\$1,227,930 91
Commissions and fees retained by or paid or allowed to agents on account of fees and dues	12,190 82
Salaries of managers and agents not paid by commission....	49,638 17
Salaries of officers	18,958 31
Salaries and other compensation of office employees	21,820 00
Rent, \$2,000.00; taxes, water rates, \$960.42; advertising and printing, \$4,369.76	7,230 18
Traveling expenses, \$4,404.60; Insurance Department fees, \$307.50; postage, express, etc., \$5,811.71; lodge supplies, \$3,680.08; official publication, \$13,379.55; legal expenses, \$1,126.19; furniture, \$1,118.69; prizes to Tents, \$4,071.55; public meetings, \$2,518.68; light, heat, etc., \$1,116.30; miscellaneous, \$1,853.30; note to Commercial Bank, \$5,000.00; part expenses, \$389.95	49,168 10
Disbursements during year	\$1,386,936 49
Balance	\$462,770 69

LEDGER ASSETS.

Cost value of real estate in cash, exclusive of incumbrances	\$84,561 03
Emergency fund	8,825 06
Cash in office	9,661 34
Cash deposits in banks	359,728 27
Total admitted assets	\$462,770 69

LIABILITIES.

Losses in process of adjustment, 78	\$95,791 33	
Losses resisted, 6	7,648 80	
Salaries, rents and office expenses due and accrued	10,262 10	
Total actual liabilities		\$113,702 23
Balance		\$349,068 46

CONTINGENT MORTUARY ASSETS (OR RESOURCES).

Mortuary assessments due and unpaid	\$20,156 45
Mortuary assessments not yet called for losses unadjusted.....	150,000 00
Total due from members	\$170,156 45
Net amount due from members	\$170,156 45

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount.
Policies or certificates in force December 31 (beginning of year)	112,214	\$128,512,500 00	867	\$359,000 00
Policies or certificates written during the year	11,208	10,478,500 00	220	197,500 00
Total	123,417	\$149,991,000 00	1,087	\$1,147,500 00
Deduct number and amount which have ceased to be in force during the year.....	10,571	11,191,500 00	355	331,500 00
Total policies or certificates in force December 31 (end of year)	112,846	\$128,799,500 00	742	\$816,000 00
Losses and claims on policies or certificates unpaid December 31 (beginning of year)..	70	\$1,151,408 87	.....	.....
Losses and claims on policies or certificates incurred during year	916	1,168,700 00	2	\$3,500 00
Total	986	\$10,022,800 00	2	\$3,500 00
Losses and claims on policies or certificates paid during year, scaled and dropped....	902	.....	2	\$3,500 00
Policies or certificates terminated by death..	916	.....	2	\$3,500 00
Policies or certificates terminated by lapse..	9,065	.....	353	\$328,000 00

THE LADIES OF THE MACCABEES OF THE WORLD.

President, Mrs. Lillian M. Hollister. Secretary, Miss Bina M. West.
Incorporated April 6, 1897. Commenced business October 1, 1892.
Home office, Maccabee Temple, Port Huron, Michigan.

BALANCE SHEET.

Amount of net ledger assets December 31st of previous year..... \$2,370,435 33

INCOME DURING YEAR.

Gross amount of membership fees	\$3,396 00
Annual dues, per capita tax, etc.....	173,083 85
Assessments: Mortuary, \$1,290,926.86; expense, \$70,248.93.....	1,361,175 79
Medical examiners' fees paid by applicant	1,040 75
Total paid by members	\$1,539,296 39
Interest	96,605 00
Cash received from all other sources	9,990 90
Income during year	\$1,645,892 29
Total	\$3,916,317 62

DISBURSEMENTS DURING YEAR.

Losses and claims paid	\$754,565 23
Advanced payments returned to rejected applicants	2,898 49
Total paid to members	\$757,463 72
Commissions, fees and salaries retained by or paid or allowed to agents for organization of subordinate bodies	71,000 60
Salaries of managers and agents not paid by commission (transferred to Great Hives)	35,301 52
Salaries of officers	15,000 00
Salaries and other compensation of office employees	31,357 72
Rent, \$2,400.00; advertising and printing, \$8,871.19.....	11,271 19
All other items	123,582 58
Disbursements during year	\$1,044,977 38
Balance	\$2,871,340 29

LEDGER ASSETS.

Cost value of bonds and stocks owned absolutely	\$2,722,159 06
Cash in office	9,786 38
Cash deposits in banks	139,394 85
Total net ledger assets	\$2,871,340 29

NON-LEDGER ASSETS.

Interest, accrued	\$28,635 05	
Furniture, fixtures and safes, \$11,742.25; supplies, printed matter, stationery, \$10,467.97	22,210 22	
Other items	18,000 00	
Total non-ledger assets		\$68,845 27
Gross assets		\$2,940,185 56

DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes, \$11,742.25; supplies, printed matter, stationery, \$10,467.97	\$22,210 22	
Total		\$22,210 22
Total admitted assets		\$2,917,975 34

LIABILITIES.

Losses in process of adjustment	\$66,364 29	
Losses resisted	6,000 00	
Salaries, rents and office expenses due and accrued	26,620 58	
Legal expenses on claims, \$1,512.87; payments to be returned, \$64.20	1,577 07	
Present value of disability claims payable in installments..	43,952 43	
Total actual liabilities		\$143,514 37
Balance		\$2,774,460 97

CONTINGENT MORTUARY ASSETS (OR RESOURCES).

Mortuary assessments called and not yet due, \$106,000.00, now in hands of record keepers	\$106,000 00	
Total due from members	\$106,000 00	
Net amount due from members	\$106,000 00	

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount.
Policies or certificates in force December 31 (beginning of year)	123,336	\$96,482,330 88	5,944	\$4,050,477 31
Policies or certificates written during the year	12,485	7,841,750 00	549	290,500 00
Total	140,821	\$106,324,080 88	6,493	\$4,330,977 31
Deduct number and amount which have ceased to be in force during the year.....	11,864	7,436,061 49	479	278,175 07
Total policies or certificates in force December 31 (end of year)	128,957	\$98,888,019 39	6,014	\$4,052,800 64
Losses and claims on policies or certificates unpaid December 31 (beginning of year)..	104	\$94,416 67	3	\$3,000 00
Losses and claims on policies or certificates incurred during year	1,028	769,217 51	33	23,850 00
Total	1,132	\$863,634 18	35	\$26,850 00
Losses and claims on policies or certificates paid during year	1,044	\$791,269 89	33	\$35,850 00
Policies or certificates terminated by death..	930	\$751,256 00	31	\$23,750 00
Policies or certificates terminated by lapse..	10,984	\$8,734,805 49	448	\$354,435 67

LADIES OF THE MODERN MACCABEES.

President, Frances E. Burns. Secretary, Emma E. Bower.
 Incorporated December 10, 1891. Commenced business May 21, 1890.
 Home office, Modern Maccabee Temple, Port Huron, Michigan.

BALANCE SHEET.

Amount of net ledger assets December 31st of previous year..... \$359,461 55

INCOME DURING YEAR.

Gross amount of membership fees	\$2,511 50	
Annual dues, per capita tax, etc.....	82,188 00	
Assessments: Mortuary	547,301 38	
Medical examiners' fees paid by applicant	1,437 50	
Total paid by members	\$638,438 38	
Interest	11,561 00	
Cash received from all other sources	10,393 47	
Income during year		\$659,393 45
Total		\$1,014,855 00

DISBURSEMENTS DURING YEAR.

Losses and claims paid	\$545,111 60	
Advanced payments returned to rejected applicants	366 86	
Total paid to members	\$545,478 46	
Salaries of managers and agents not paid by commission....	26,626 71	
Salaries of officers, \$10,003.12, including Great Medical Examiner	10,003 12	
Salaries and other compensation of office employes	11,562 12	
Medical examiners' fees, whether paid direct by members or otherwise	3,781 50	
Rent, \$1,373.35; advertising and printing, \$6,569.42.....	7,947 77	
All other items	41,823 76	
Disbursements during year		\$646,227 54
Balance		\$368,627 46

LEDGER ASSETS.

Cost value of bonds and stocks owned absolutely.....	\$181,500 00	
Cash in office	2,000 00	
Cash deposits in banks	185,127 46	
Total net ledger assets		\$368,627 46

NON-LEDGER ASSETS.

Interest	\$2,939 34	
Other Items	3,743 11	
Total non-ledger assets		\$6,682 45
Gross assets		\$375,309 91

LIABILITIES.

Losses in process of adjustment	\$53,950 00	
Losses realsted	1,500 00	
Salaries, rents and office expenses due and accrued	7,493 07	
All other	350 00	
Total actual liabilities		\$63,293 07
Balance		\$312,016 84

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount.
Policies or certificates in force December 31 (beginning of year).....	70,188	\$59,257,000 00	312	\$308,000 00
Policies or certificates written during the year	5,000	3,508,750 00	101	54,000 00
Total	75,188	\$62,865,750 00	423	*\$369,500 00
Deduct number and amount which have ceased to be in force during the year....	4,546	3,518,000 00	53	30,250 00
Total policies or certificates in force December 31 (end of year).....	70,642	\$59,347,750 00	369	\$339,250 00
Losses and claims on policies or certificates unpaid, December 31 (beginning of year)..	141	\$120,268 66	None	.....
Losses and claims on policies or certificates incurred during year.....	525	440,425 00	2	\$1,500 00
Total	666	\$590,691 66	2	\$1,500 00
Losses and claims on policies or certificates paid during year.....	596	495,605 34	2	1,500 00
Policies or certificates terminated by death..	525	440,425 00	2	1,500 00
Policies or certificates terminated by lapse..	4,021	3,022,825 00	50	27,750 00

*Nine by card; amount, \$7,500.00.

LOYAL AMERICANS OF THE REPUBLIC.

President, E. J. Dunn.

Secretary, H. D. Cowan.

Incorporated November 7, 1896.

Commenced business November 7, 1896.

Home office, Springfield, Ill.

BALANCE SHEET.

Amount of net ledger assets, December 31st, of previous year..... \$79,755 53

INCOME DURING YEAR.

Annual dues, per capita tax, etc.....	\$26,957 90	
Assessments, mortuary, \$204,318.88; expense, \$79,995.16; reserve, \$6,049.00	290,363 04	
Medical examiners' fees paid by applicant.....	73 70	
All other payments by members.....	327 75	
Total paid by members.....	\$316,722 39	
Interest	3,929 12	
Cash received from all other sources.....	5,826 55	
Income during year		326,478 06
Total		\$406,233 59

DISBURSEMENTS DURING YEAR.

Losses and claims paid.....	\$142,688 20	
Payments returned to applicants	214 02	
Total paid to members.....	\$142,902 22	
Commissions and fees retained by or paid or allowed to agents on account of fees and dues.....	33,282 83	
Supreme lodge meeting	4,945 77	
Salaries of managers and agents not paid by commission....	22,042 94	
Salaries of officers, \$12,907.98; other compensation of officers, \$3,150.00, superintendent of executive council.....	16,057 98	
Salaries and other compensation of office employees.....	8,652 67	
Medical examiners' fees, whether paid direct by members or otherwise	3,352 30	
Rent, \$1,431.00; taxes, \$8.41; advertising, supplies and print- ing, \$4,057.50	5,496 91	
Legal expenses	1,409 08	
All other items	21,538 50	
Disbursements during year.....		259,681 20
Balance		\$146,552 39

LEDGER ASSETS.

Loans on mortgages (first liens) on real estate.....	\$63,100 00	
Cost value of bonds and stocks owned absolutely.....	65,900 00	
Appeal bonds	4,800 00	
Cash deposits in banks.....	12,752 39	
Total net ledger assets.....		\$146,552 39

NON-LEDGER ASSETS.

Interest	\$3,295 08	
Market value of bonds and stocks over book value.....	4,472 30	
Furniture, fixtures and safes, \$2,500.00; supplies, printed matter, stationery, \$1,000.00	1,500 00	
Organizers' balances	4,006 35	
Total non-ledger assets		\$15,273 73
Gross assets		\$161,826 12

DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes, \$2,500.00; supplies, printed matter, stationery, \$1,000.00.....	\$3,500 00	
Personal or agents' ledger balances, not secured.....	4,006 35	
Total		7,506 35
Total admitted assets.....		\$154,319 77

LIABILITIES.

Losses in process of adjustment.....	\$17,152 73	
Losses resisted	4,321 14	
Salaries, rents and office expenses due and accrued.....	4,080 20	
Borrowed money, \$5,000.00; interest accrued on same, \$12.50...	5,012 50	
Total actual liabilities		\$30,566 57
Balance		\$123,753 20

CONTINGENT MORTUARY ASSETS (OR RESOURCES).

Mortuary assessments, called and not yet due.....	\$23,154 32	
Total due from members.....	\$23,154 32	
Net amount due from members.....	\$23,154 32	

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount.
Policies or certificates in force December 31 (beginning of year)	22,199	\$28,735,566 70	614	\$675,450 00
Policies or certificates written during the year	7,759	6,061,575 00	1,843	1,535,997 00
Total	29,958	\$34,797,141 70	2,457	\$2,211,447 00
Deduct number and amount which have ceased to be in force during the year.....	4,005	3,067,893 00	381	289,500 00
Total policies or certificates in force December 31 (end of year).....	25,953	\$31,719,248 70	2,076	\$1,921,947 00
Losses and claims on policies or certificates unpaid December 31 (beginning of year)..	19	20,594 06	....	.....
Losses and claims on policies or certificates incurred during year, face value.....	209	201,776 19	20	\$19,341 09
Total	228	\$222,370 25	20	\$19,341 00
Losses and claims on policies or certificates paid during the year.....	203	142,688 20	19	11,033 53
Saved by compromise, scaling down or dropped	1	53,208 18	....	7,592 43
Policies or certificates terminated by death..	154	199,564 00	19	19,316 00
Policies or certificates terminated by lapse...	3,847	2,868,329 00	363	270,184 00

MODERN AMERICAN FRATERNAL ORDER.

President, Wm. B. Wright.
Incorporated February 23, 1897.

Secretary, Geo. M. LeCrone.
Commenced business February 25, 1897.

Home office, Effingham, Ill.

BALANCE SHEET.

Amount of net ledger assets, December 31st, of previous year..... \$73,487 32

INCOME DURING YEAR.

Gross amount of membership fees.....	\$501 90	
Assessments, mortuary, \$61,516.90; expense, \$31,963.83; reserve, \$15,278.42		108,759 15
All other payments by members.....	36 50	
	<hr/>	
Total paid by members.....	\$109,297 55	
Interest	2,594 88	
Cash received from all other sources.....	597 11	
	<hr/>	
Income during year		112,489 54
		<hr/>
Total		\$185,976 86

DISBURSEMENTS DURING YEAR.

Losses and claims paid.....	\$64,539 44	
Advanced payments returned to rejected applicants.....	4 15	
	<hr/>	
Total paid to members.....	\$64,543 59	
Commissions and fees retained by or paid or allowed to agents on account of fees and dues.....		15,183 94
Salaries of managers and agents not paid by commission....		2,290 00
Salaries of officers, \$5,160.00; other compensation of officers, \$475.00		5,635 00
Salaries and other compensation of office employees.....		6,117 50
Medical examiners' fees, whether paid direct by members or otherwise		728 25
Rent, \$600.00; taxes, \$10.56; advertising and printing, \$649.70..		1,260 26
All other items		4,119 76
	<hr/>	
Disbursements during year		99,868 30
		<hr/>
Balance		\$86,108 56

LEDGER ASSETS.

Loans on mortgages (first liens) on real estate.....	\$66,331 52	
Cost value of bonds and stocks owned absolutely.....	2,000 00	
Cash deposits in banks.....	17,777 04	
	<hr/>	
Total net ledger assets.....		\$86,108 56

NON-LEDGER ASSETS.

Interest due, \$608.00; accrued, \$1,909.95.....	\$2,517 95
Total non-ledger assets	\$2,517 95
Total admitted assets.....	\$38,626 51

LIABILITIES.

Losses due and unpaid.....	\$300 00
Losses in process of adjustment.....	13,491 00
Losses resisted	1,500 00
Total actual liabilities.....	15,191 00
Balance	\$33,116 01

CONTINGENT MORTUARY ASSETS (OR RESOURCES).

Mortuary assessments, called and not yet due.....	\$9,680 50
Total due from members.....	\$9,680 50
Net amount due from members.....	\$9,680 50

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount.
Policies or certificates in force December 31 (beginning of year)	8,395	\$7,919,160 00	1,478	\$1,169,841 00
Policies or certificates written during the year	2,768	2,369,500 00	740	504,500 00
Total	11,163	\$10,288,660 00	2,218	\$1,674,341 00
Deduct number and amount which have ceased to be in force during the year....	1,687	1,473,450 00	330	263,234 00
Total policies or certificates in force December 31 (end of year).....	9,476	8,815,210 00	1,888	\$1,411,107 00
Losses and claims on policies or certificates unpaid December 31 (beginning of year)..	11	8,160 00	1	500 00
Losses and claims on policies or certificates incurred during year	125	74,365 45	24	10,015 00
Total	136	\$82,515 45	25	\$10,515 00
Losses and claims on policies or certificates paid during year	116	64,539 44	21	6,640 00
Policies or certificates terminated by death..	74	71,800 00	9	9,850 00
Policies or certificates terminated by lapse..	1,613	1,402,150 00	371	263,584 00

MODERN WOODMEN OF AMERICA.

President, A. R. Talbot.

Secretary, C. W. Hawes.

Incorporated May 5, 1884.

Commenced business January 2, 1883.

Home office, corner Fifteenth Street and Third Avenue, Rock Island, Ill.

BALANCE SHEET.

Ledger assets December 31st of previous year.....	\$3,651,890 53
Less unapplied funds in 1906 annual statement distributed to the several different funds, 1907.....	208,467 20
Balance	\$3,443,423 33

INCOME DURING YEAR.

Annual dues, per capita tax, etc.....	\$363,840 50
Assessments, mortuary	9,086,097 60
Total paid by members.....	\$9,449,938 10
Interest, \$71,429.43; rent, \$1,200.00.....	72,629 43
Supplies, \$36,474.65; official publication, \$36,753.02; certificate fees, \$20,590.75	152,818 42
Income during year.....	\$10,175,385 95
Total	\$13,613,799 27

DISBURSEMENTS DURING YEAR.

Losses and claims paid.....	\$3,051,999 53
Advanced payments returned to rejected applicants.....	7,723 22
Total paid to members.....	\$3,059,722 75
Commissions and fees retained by or paid or allowed to agents on account of fees and dues.....	321,951 61
Commissions paid or allowed for collecting assessments:	
Head officers' traveling expense.....	14,376 42
Expense advertising official paper	6,055 30
Salaries of officers, \$13,100.01; other compensation of officers, per diem directors, \$24,645.00; per diem auditors, \$6,540.00..	44,285 01
Salaries and other compensation of office employes, \$174,441.02; fraternal congress, \$377.25	175,268 27
Surety and bonds, \$13,777.23; Junior Woodmen, 72 cents.....	13,777 95
Medical Examiners' fees, whether paid direct by members or otherwise, \$3,744.89; prizes and free supplies, \$8,166.13..	12,911 02
Rent, \$1,440.00; taxes and expense real estate, \$5,846.78; advertising and printing, \$19,051.11	26,337 89
Office supplies all head offices, \$7,665.26; light, fuel, ice and water, \$2,891.56	10,556 82
Investigating claims and class adoptions.....	20,445 07
Superintendent medical directors, \$12,600.00; postage, express and telegraph, \$36,740.79; legal expense, \$25,957.20.....	75,297 99
Gov. bodies, \$5,635.10; official publication, \$102,674.09; insurance department, \$4,309.90; supplies, \$75,454.32	183,073 41
Disbursements during year.....	8,969,059 51
Balance	\$4,649,739 76

LEDGER ASSETS.

Cost value of real estate in cash, exclusive of incumbrances	\$322,376 75	
Furniture	91,121 42	
Loans secured by pledge of bonds, stocks or other market- able collateral, library	6,653 00	
Cash deposits in banks	4,229,538 59	
Total net ledger assets		\$4,649,739 76

NON-LEDGER ASSETS.

Interest	\$18,548 33	
Rents	50 00	
Supply and paper stock inventory.....	33,531 17	
Printing plant inventory.....	30,524 66	
Total non-ledger assets		82,654 76
Gross assets		\$4,732,394 52

DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes, \$91,121.42; library, \$6,653.00.....	\$97,774 42	
Defunct bank, E. H. McCutcheon & Co.....	100,000 00	
Supply paper stock and printing plant inventories.....	64,055 83	
Total		261,830 25
Total admitted assets		\$4,470,564 27

LIABILITIES.

Losses due and unpaid.....	\$141,269 35	
Losses reported, \$649,650.00; losses realisted, \$219,500.00.....	869,150 00	
Salaries, rents and office expenses due and accrued.....	36,799 38	
Total actual liabilities		1,047,218 73
Balance		\$3,423,345 54

CONTINGENT MORTUARY ASSETS (OR RESOURCES).

Mortuary assessments, called and not yet due.....	\$995,000 00	
Total due from members	\$995,000 00	
Net amount due from members.....	\$995,000 00	

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount.
Policies or certificates in force December 31 (beginning of year).....	801,254	\$1,323,393,500 00	33,012	\$48,812,500 00
Policies or certificates written during the year	131,157	178,345,000 00	5,869	7,177,500 00
Total	932,411	\$1,501,738,500 00	38,881	\$55,990,000 00

Deduct number and amount which have ceased to be in force during the year...	52,347	\$71,050,500 00	2,298	\$2,804,500 00
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Total policies or certificates in force Dec. 31 (end of year).....	890,064	\$1,430,688,000 00	36,583	\$53,185,500 00
Losses and claims on policies or certificates unpaid Dec. 31 (beginning of year).....	534	904,867 00	22	83,000 00
Losses and claims on policies or certificates incurred during year.....	4,782	8,263,000 00	204	318,500 00
Previously dropped, reinstated .....	....	1,000 00	....	.....
<hr/>				
Total	5,317	\$9,168,867 00	226	\$351,500 00
Losses and claims on policies or certificates paid during year	4,686	8,051,999 53	190	238,000 00
Dropped or compromised during the year..	29	106,448 12	2	4,500 00
Policies or certificates terminated by death	4,782	8,263,000 00	204	318,500 00
Policies or certificates terminated by lapse	47,565	62,787,500 00	2,094	2,486,000 00

SUPREME LODGE ORDER OF MUTUAL PROTECTION.

President, E. W. Brinkman. Secretary, G. Del Vecchio.
Incorporated November 16, 1894. Commenced business November, 1878.
Home office, 159 La Salle Street, Chicago, Ill.

BALANCE SHEET.

Amount of net ledger assets, December 31st, of previous year..... \$157,321 09

INCOME DURING YEAR.

Annual dues, per capita tax, etc.....	\$10,567 75	
Assessments: Mortuary, \$90,793.61; expense, \$14,857.48.....	105,651 09	
Medical examiners' fees paid by applicant.....	33 00	
	<hr/>	
Total paid by members.....	\$116,251 84	
Interest	6,937 30	
Cash received from all other sources.....	1,204 62	
	<hr/>	
Income during year.....		124,393 76
		<hr/>
Total		\$281,714 85

DISBURSEMENTS DURING YEAR.

Losses and claims paid.....	\$86,152 47	
	<hr/>	
Total paid to members.....	\$86,152 47	
Commissions and fees retained by or paid or allowed to agents on account of fees and dues.....	3,575 58	
Salaries of officers, \$3,600.00; other compensation of officers, \$52.99	3,653 99	
Salaries and other compensation of office employes.....	2,253 66	
Medical examiners' fees, whether paid direct by members or otherwise	1,956 22	
Rent, \$1,620.00; taxes, \$13.60; advertising and printing, \$1,312.97	2,946 57	
All other items	7,071 50	
	<hr/>	
Disbursements during year.....		107,608 99
		<hr/>
Balance		\$174,105 86

LEDGER ASSETS.

Cost value of real estate in cash, exclusive of incumbrances	\$929 94	
Loans on mortgages (first liens) on real estate.....	161,300 00	
Cash deposits in banks	11,875 92	
	<hr/>	
Total net ledger assets.....		\$174,105 86

NON-LEDGER ASSETS.

Interest due, \$575.00; accrued, \$1,791.24	\$2,366 24
Market value of real estate over cost and incumbrances.....	1,970 06
Total non-ledger assets	<u>\$4,336 30</u>
Total admitted assets.....	<u>\$178,442 16</u>

LIABILITIES.

Losses due and unpaid.....	\$824 31
Losses in process of adjustment.....	13,907 52
Losses resisted	2,900 50
Total actual liabilities	<u>\$17,722 33</u>
Balance	<u>\$160,719 83</u>

CONTINGENT MORTUARY ASSETS (OR RESOURCES).

Mortuary assessments, due and unpaid.....	<u>\$7,655 54</u>
Total due from members.....	<u>\$7,655 54</u>
Net amount due from members.....	<u>\$7,655 54</u>

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount.
Policies or certificates in force December 31 (beginning of year)	8,485	\$7,568,750 00	26	\$19,500 00
Policies or certificates written during the year	791	434,750 00	17	12,250 00
Total	9,276	\$8,001,500 00	43	\$31,750 00
Deduct number and amount which have ceased to be in force during the year.....	1,751	1,745,000 00	13	11,750 00
Total policies or certificates in force December 31 (end of year).....	7,525	\$6,256,500 00	25	\$20,000 00
Losses and claims on policies or certificates unpaid December 31 (beginning of year)..	15	23,500 00	....	.....
Losses and claims on policies or certificates incurred during year	85	96,000 00	1	\$1,000 00
Total	100	\$119,500 00	1	\$1,000 00
Losses and claims on policies or certificates paid during year	81	\$98,000 00	1	\$1,000 00
Policies or certificates terminated by death..	85	\$96,000 00	1	\$1,000 00
Policies or certificates terminated by lapse..	1,666	\$1,649,000 00	17	\$10,750 00

NATIONAL UNION.

President, Wm. H. Thompson.

Secretary, Edwin A. Myers.

Incorporated May 11, 1881.

Commenced business June, 1881.

Home office, National Union Building, Michigan Street, Toledo, Ohio.

BALANCE SHEET.

Amount of net ledger assets, December 31st, of previous year..... \$1,055,108 95

INCOME DURING YEAR.

Gross amount of membership fees.....	\$5,124 50
Annual dues, per capita tax, etc.....	233 60
Assessments, mortuary	2,361,303 26
Changes certificates, \$779.30; social members, \$100.50.....	879 90
Total paid by members.....	\$2,367,541 16
Interest	49,147 92
Lodge supplies, \$967.14; official publication, \$41.15; fines, \$406.77; return court costs, \$11.85; return warrant, 7929, \$5.00; refund unexpired premium bond J. W. Myers, \$187; damage to supplies Am. Ex. Co., \$10.00; express charges returned, 25 cents.....	1,460 16
Income during year	2,418,149 24
Total	\$3,478,253 19

DISBURSEMENTS DURING YEAR.

Losses and claims paid.....	\$1,991,485 00
Total paid to members.....	\$1,991,485 00
Commissions and fees retained by or paid or allowed to agents on account of fees and dues.....	18,764 95
Salaries of managers and agents not paid by commissions...	26,207 26
Salaries of officers, \$18,350.00; other compensation of officers, \$432.50	18,782 50
Salaries and other compensation of office employees.....	14,264 13
Taxes, \$404.89; advertising and printing, \$5,066.42.....	5,471 31
Traveling, \$11,134.45; insurance departments, \$464.50; postage, express, telegraph, \$2,652.01; lodge supplies, \$175.00; official publication, \$8,200.38; legal expenses, \$2,749.17; furniture and fixtures, \$1,973.99; real estate, \$2,484.64; premium accrued interest charged off, \$10,379.46; fraternal congress, \$517.35; paid cabinets, \$3,262.45; medical examinations, \$7.00; paid actuary, \$175.00; expense equalization fund, \$452.06; field department expenses, \$9,330.00; field department contingent fund, \$1,000.00; returned to councils, \$12.78; special fund warrant redeemed, \$4.00; premiums on officers' bonds, \$145.00	55,119 24
Disbursements during year.....	2,130,094 39
Balance	\$1,343,158 80

LEDGER ASSETS.

Cost value of real estate in cash, exclusive of incumbrances	\$49,453 65	
Book value of bonds and stocks owned absolutely	1,015,708 00	
Cash deposits in banks	277,997 15	
	<hr/>	
Total net ledger assets		\$1,343,158 80

NON-LEDGER ASSETS.

Interest	\$1,047 61	
Market value of bonds and stocks over cost	11,544 45	
	<hr/>	
Total non-ledger assets		12,592 06
Total admitted assets		<hr/> \$1,355,750 86

LIABILITIES.

Losses reported, \$212,000.00; losses resisted, \$6,000.00	\$218,000 00	
	<hr/>	
Total actual liabilities		218,000 00
Balance		<hr/> \$1,137,750 86

CONTINGENT MORTUARY ASSETS (OR RESOURCES).

Mortuary assessments, called and not yet due	\$200,000 00	
Total due from members	\$200,000 00	
	<hr/>	
Net amount due from members	\$200,000 00	

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount.
Policies or certificates in force December 31 (beginning of year)	60,790	\$129,856,500 00	1,817	\$3,881,000 00
Policies or certificates written during the year	5,458	7,432,000 00	56	71,000 00
Total	66,248	\$134,288,500 00	1,873	\$3,952,000 00
Deduct number and amount which have ceased to be in force during the year	5,149	9,143,500 00	116	237,000 00
Total policies or certificates in force December 31 (end of year)	61,099	\$123,145,000 00	1,757	\$3,715,000 00
Losses and claims on policies or certificates unpaid December 31 (beginning of year)	83	207,000 00	4	7,000 00
Losses and claims on policies or certificates incurred during year	797	2,010,000 00	18	51,000 00
Total	880	\$2,217,000 00	22	\$58,000 00
Losses and claims on policies or certificates paid during year	784	\$1,999,000 00	22	\$58,000 00
Policies or certificates terminated by death	797	\$2,010,000 00	18	\$51,000 00
Policies or certificates terminated by lapse	4,352	\$7,133,500 00	96	\$186,000 00

NATIONAL BENEVOLENT SOCIETY.

Supreme President, George R. Collins. General Secretary, Frank E. Lott.
 Incorporated November 14, 1894. Commenced business November 16, 1894.
 Home office, 16 to 24 West Ninth Street, Kansas City, Mo.

BALANCE SHEET.

Amount of net ledger assets, December 31st, of previous year..... \$33,168 96

INCOME DURING YEAR.

Gross amount of membership fees.....	\$6,404 50	
Annual dues, per capita tax, etc., reserve.....	184 63	
Assessments, mortuary, \$4,000.00; expense, \$15,636.93.....	19,636 93	
Medical examiners' fees paid by applicant.....	626 50	
Assessments, sick and accident	56,491 31	
Total paid by members.....	\$83,343 87	
Interest, \$116.42; rent, \$124.20	240 62	
Sale of lodge supplies	1,368 87	
Income during year.....	84,953 36	
Total	\$118,122 32	

DISBURSEMENTS DURING YEAR.

Losses and claims paid, death.....	\$3,200 00	
Losses and claims paid, sick and accident.....	54,418 63	
Advance payments returned to rejected applicants	279 35	
Total paid to members.....	\$57,897 98	
Commissions and fees retained by or paid or allowed to agents on account of fees and dues.....	1,534 82	
Salaries of managers and agents not paid by commission.....	3,727 05	
Salaries of officers	2,120 00	
Salaries and other compensation of office employees.....	7,872 29	
Medical examiners' fees, whether paid direct by members or otherwise	63 65	
Rent, \$1,257.78; taxes and repairs, \$115.01; advertising and printing, \$1,203.24	2,576 03	
Postage and telegraph, \$3,189.54; legal expenses, \$195.00; official publication, \$1,411.69; insurance department, \$529.12; miscellaneous, \$247.60; lodge supplies, \$900.85; furniture, \$328.60; electrotypes, \$55.29	6,947 69	
Disbursements during year.....	82,739 51	
Balance	\$35,382 81	

LEDGER ASSETS.

Cost value of real estate in cash, exclusive of incumbrances	\$1,750 00
Agents' ledger balance, \$131.76; bills receivable, \$18,598.21.....	18,729 97
Cash in office	175 02
Cash deposits in banks.....	11,528 20
Total net ledger assets	\$2,173 19

NON-LEDGER ASSETS.

Furniture, fixtures and safes.....	\$3,231 82	
Total non-ledger assets		\$3,231 82
Gross assets		\$35,410 01

DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes.....	\$3,231 82	
Personal or agents' ledger balances, not secured.....	131 76	
Total		3,363 58
Total admitted assets		\$32,046 43

LIABILITIES.

Deputies' credit balances	\$27 20	
Total actual liabilities		27 20
Balance		\$32,019 23

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount.
Policies or certificates in force December 31 (beginning of year)	9,372	\$466,450 00	304	\$8,025 00
Policies or certificates written during the year	7,140	178,500 00	115	2,875 00
Total	16,512	\$644,950 00	419	\$10,900 00
Deduct number and amount which have ceased to be in force during the year....	6,993	170,075 00	133	2,625 00
Total policies or certificates in force December 31 (end of year)	9,519	\$474,875 00	286	\$8,275 00
Losses and claims on policies or certificates incurred during year	3,607	\$54,418 63	112	\$1,407 25
Total	3,607	\$54,418 63	112	\$1,407 25
Losses and claims on policies or certificates paid during year	3,607	\$54,418 63	112	\$1,407 25
Policies or certificates terminated by death..	73	\$3,200 00	5	\$175 00
Policies or certificates terminated by lapse..	7,231	\$188,750 00	123	\$3,425 00

NORTH AMERICAN UNION.

President, Robert S. Iles.

Secretary, G. Langhenry.

Incorporated June 8, 1895.

Commenced business June 8, 1895.

Home office, 501 to 509 Railway Exchange Bldg., corner Jackson
Bould. and Michigan Ave., Chicago, Illinois.

BALANCE SHEET.

Amount of net ledger assets December 31st of previous year..... \$510,797 01

INCOME DURING YEAR.

Gross amount of membership fees	\$3,219 00	
Annual dues, per capita tax, etc.....	46,916 42	
Assessments: Mortuary	180,396 94	
Medical examiners' fees paid by applicant	18 90	
	<hr/>	
Total paid by members	\$230,551 26	
Interest	19,966 25	
Profit on sale of U. S. Government bonds, \$10,000.00, 4 per cent and 3 per cent.....	108 70	
Cash received from all other sources	6,132 47	
	<hr/>	
Income during year		\$266,753 68
		<hr/>
Total		\$767,550 69

DISBURSEMENTS DURING YEAR.

Losses and claims paid	\$130,237 00	
	<hr/>	
Total paid to members	\$130,237 00	
Commissions and fees retained by or paid or allowed to dep- uties and organizers	4,082 19	
Salaries of deputies and organizers.....	4,090 68	
Repaid on borrowed money	3,500 00	
Salaries of managers and agents not paid by commission....	2,249 32	
Salaries of officers, \$3,066.56; other compensation of officers, \$45.00	9,111 56	
Salaries and other compensation of office employes	8,824 05	
Medical examiners' fees, whether paid direct by members or otherwise	866 15	
Rent, \$4,560.00; advertising, stationery and printing, \$2,445.93	7,005 93	
All other items	15,735 16	
	<hr/>	
Disbursements during year		\$185,702 64
		<hr/>
Balance		\$581,848 05

LEDGER ASSETS.

Loans on mortgages (first liens) on real estate	\$12,900 00	
Cost value of bonds and stocks owned absolutely	466,511 05	
Cash in office	771 08	
Cash deposits in banks	95,665 97	
	<hr/>	
Total net ledger assets		\$581,868 05

NON-LEDGER ASSETS.

Interest due on mortgages, \$252.48; on bonds, \$7,565.92.....	\$7,848 40
Furniture, fixtures and safes, \$5,855.43; supplies, printed matter, stationery, \$500.00	6,355 23
Agents' debit balances, \$2,148.85; due by councils, charter fees, supplies, etc., \$9,649.63	11,798 48
Total non-ledger assets	\$26,002 11
Gross assets	\$607,850 16

DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes, \$5,855.23; supplies, printed matter, stationery, \$500.00	6,355 23
Personal or agents' ledger balances, not secured	2,148 85
Councils' debit balances, supplies, etc.....	9,649 63
Total	\$18,153 71
Total admitted assets	\$589,696 45

LIABILITIES.

Losses in process of adjustment, \$25,500.00.....	\$25,500 00
Losses resisted	7,500 00
Salaries, rents and office expenses due and accrued.....	1,396 11
Borrowed money	48,989 46
Advance assessments	39 84
Councils' credit balances, \$302.56; sundry accounts, supplies, etc., \$128.27	630 83
Total actual liabilities	\$84,046 24
Balance	\$505,650 21

CONTINGENT MORTUARY ASSETS (OR RESOURCES).

Mortuary assessments collected by subordinate councils not yet turned over to Supreme Treasurer, due and unpaid.....	\$16,569 81
Total due from members	\$16,569 81
Net amount due from members	\$16,569 81

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount.
Policies or certificates in force December 31 (beginning of year)	13,337	\$17,982,000 00	405	\$396,500 00
Policies or certificates written during the year	1,479	1,285,000 00	70	55,500 00
Total	14,816	\$19,267,000 00	475	\$452,000 00

Deduct number and amount which have ceased to be in force during the year.....	1,275	\$1,273,000 00	54	\$42,500 00
<hr/>				
Total policies or certificates in force December 31 (end of year).....	13,541	\$17,994,000 00	421	\$408,500 00
Losses and claims on policies or certificates unpaid December 31 (beginning of year)...	12	\$13,437 00	.....	.....
Losses and claims on policies or certificates incurred during year	116	150,500 00	1	\$500 00
<hr/>				
Total	128	\$163,937 00	1	\$500 00
Losses and claims on policies or certificates paid during year	102	\$130,237 00	1	\$500 00
Policies or certificates terminated by death..	112	\$147,000 00	1	\$500 00
Policies or certificates terminated by total disability	4	\$3,500 00	.....	.....

THE PATHFINDER.

President, Geo. R. McKay.

Secretary, W. S. Snyder.

Incorporated May 14, 1898.

Commenced business June 20, 1898.

Home office, American Trust Bldg., Cleveland, O.

BALANCE SHEET.

Amount of net ledger assets December 31st of previous year..... \$10,806 54

INCOME DURING YEAR.

Assessments: Mortuary, \$74,765.51; expense, \$58,815.57; re- serve, \$14,572.41	\$148,153 49	
Medical examiners' fees paid by applicant	74 76	
All other payments by members: Sick and accident	955 70	
Total paid by members	\$149,183 95	
Interest	59 44	
Miscellaneous receipts	725 82	
Income during year		\$149,969 21
Total		\$160,776 76

DISBURSEMENTS DURING YEAR.

Losses and claims paid	\$39,223 26	
Advanced payments returned to rejected applicants	467 80	
Total paid to members	\$39,690 06	
Commissions and fees retained by or paid or allowed to agents on account of fees and dues	18,080 08	
Commissions paid or allowed for collecting assessments....	1,140 02	
Salaries of managers and agents not paid by commission....	13,538 90	
Salaries of officers, \$5,350.00; other compensation of officers, \$2,500.00	7,850 00	
Salaries and other compensation of office employees.....	5,201 95	
Medical examiners' fees, whether paid direct by members or otherwise	1,916 17	
Rent, \$1,330.50; advertising and printing, \$1,770.14.....	3,090 64	
Traveling expense, \$1,955.69; Insurance departments, \$186.60; postage, telegraph, express and telephone, \$1,652.05; lodge supplies, \$37.04; official publication, \$2,768.44; expense Supreme Lodge, \$634.30; legal expense, \$1,094.20; gen- eral expense, \$1,500.77	9,829 06	
Disbursements during year		\$150,236 87
Balance		\$10,438 88

LEDGER ASSETS.

Cash in office	\$1,458 62	
Cash deposits in banks	8,980 26	
Total net ledger assets		\$10,438 88

NON-LEDGER ASSETS.

Furniture, fixtures and safes, \$2,800.00; supplies, printed matter, stationery, \$3,900.00	\$6,600 00	
Total non-ledger assets		\$6,600 00
Gross assets		\$17,088 88

DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes, \$2,800.00; supplies, printed matter, stationery, \$3,900.00	\$6,600 00	
Total		\$6,600 00
Total admitted assets		\$10,488 88

LIABILITIES.

Losses due and unpaid	\$5,600 00	
Losses adjusted, not due, \$9,900.00; losses in process of adjustment, \$25,475.00	35,875 00	
Losses resisted	1,000 00	
Salaries, rents and office expenses due and accrued	272 50	
Bills payable	254 13	
Total actual liabilities		\$42,501 63
Excess of liabilities over admitted assets		\$32,062 75

CONTINGENT MORTUARY ASSETS (OR RESOURCES).

Mortuary assessments, due and unpaid	\$12,000 00
Akron Lodge No. 1, defalcation by collector bonded by surety company	861 24
Total due from members	\$12,861 24
Deduct estimated cost of collection	50 00
Net amount due from members	\$12,811 24

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount.
Policies or certificates in force December 31 (beginning of year)	15,414	\$15,098,331 00	4,713	\$4,270,244 00
Policies or certificates written during the year	2,326	1,564,750 00	954	598,250 00
Total	17,740	\$16,663,081 00	5,667	\$4,868,494 00
Deduct number and amount which have ceased to be in force during the year.....	8,252	7,494,326 00	3,227	2,757,213 00
Total policies or certificates in force December 31 (end of year).....	9,488	\$9,168,755 00	2,440	\$2,111,281 00
Losses and claims on policies or certificates unpaid December 31 (beginning of year)...	10	\$7,000 00	1	\$300 00
Losses and claims on policies or certificates incurred during year	143	124,197 25	38	32,099 00
Total	153	\$131,197 25	39	\$32,399 00
Losses and claims on policies or certificates paid during year	111	\$39,222 25	29	\$25,474 00
Policies or certificates terminated by death..	123	\$123,175 00	34	\$30,575 00
Policies or certificates terminated by lapse..	8,129	\$7,371,151 00	3,193	\$2,728,333 00

POLISH NATIONAL ALLIANCE OF THE UNITED STATES OF AMERICA.

President, M. B. Steczynski.

Secretary, S. J. Czechowicz.

Incorporated March 30, 1896.

Commenced business September, 1890.

Home office, 102-104 W. Division St., Chicago, Ill.

BALANCE SHEET.

Amount of net ledger assets December 31st of previous year..... \$402,213 67

INCOME DURING YEAR 1907.

Gross amount of membership fees	\$9,278 50	
Assessments: Mortuary, \$337,979.61; expense, \$57,106.29; reserve, \$32,468.23	427,554 13	
Medical examiners' fees paid by applicants	4,496 50	
Total paid by members	\$441,328 13	
Interest, \$17,457.13; rent, \$168.00	17,625 13	
Official publication	18,617 88	
Sale of lodge supplies	3,164 55	
Income during year		\$480,736 69
Total		\$882,949 36

DISBURSEMENTS DURING YEAR.

Losses and claims paid	\$334,329 63	
Official publication	16,912 65	
Repairs, heat, light, etc.....	2,184 49	
Salaries of officers, \$6,312.14; other compensation of officers, \$2,865.86	9,178 00	
Salaries and other compensation of office employees	6,399 59	
Medical examiners' fees, whether paid direct by members or otherwise	4,773 30	
Repairs, insurance, taxes, \$2,072.74; advertising and printing, \$1,561.17	3,633 91	
Bureaus, commissions and relief department	24,388 17	
Washington, D. C., Kosciuszko monument	11,338 18	
All other items	3,698 18	
Disbursements during year		\$416,836 63
Balance		\$466,112 73
Odd profit: Increase of inventory assets as follows—land, \$500.00; printing establishment, \$382.07; library and museum, \$2,000.00; lodge supplies, \$790.57; lot, \$3,222.64; less depreciation of furniture and fixtures, \$652.14		3,120 50
Balance		\$469,233 23

LEDGER ASSETS.

Cost values of real estate in cash, exclusive of incumbrances	\$28,500 00	
Loans on mortgages (first liens) on real estate	356,650 00	
Agents' ledger balances, bonded	2,860 58	
Furniture and fixtures, \$4,655.48; printing, \$11,172.02; library and museum, \$7,000.00; lodge supplies, \$1,525.78.....	24,353 28	
Cash deposits in banks	56,869 37	
Total net ledger assets		\$469,233 23

NON-LEDGER ASSETS.

Interest due, \$704.00; accrued, \$3,777.58	\$4,481 58	
Market value of real estate over cost and incumbrances	6,500 00	
Total non-ledger assets		\$10,981 58
Gross assets		\$480,214 81

DEDUCT ASSETS NOT ADMITTED.

Printing plant, library and museum	\$18,172 08	
Furniture, fixtures and safes, \$4,655.48; supplies, printed matter, stationery, \$1,525.78	6,181 26	
Depreciation from cost value of ledger assets to bring same to market value: Bank failed, in trustees' hands	14,737 08	
Total		\$39,089 36
Total admitted assets		\$441,124 45

LIABILITIES.

Losses due and unpaid	\$39,534 52	
Losses adjusted, not due	27,150 00	
Losses reported, as above, in process of adjustment.....	51,450 00	
Department, commissions, appropriations	14,909 79	
Total actual liabilities		\$123,134 31
Balance		\$307,990 14

CONTINGENT MORTUARY ASSETS (OR RESOURCES).

Mortuary assessments, called and not yet due.....	\$41,420 20
Total due from members	\$41,420 20

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount.
Policies or certificates in force December 31 (beginning of year)	46,512	\$25,474,300 00	796	\$420,800 00
Policies or certificates written during the year	6,742	3,519,300 00	111	49,200 00
Total	53,254	\$28,993,500 00	913	\$480,000 00
Deduct number and amount which have ceased to be in force during the year....	2,855	1,490,700 00	22	11,700 00
Total policies or certificates in force December 31 (end of year)	50,399	\$27,502,800 00	891	\$468,300 00
Losses and claims on policies or certificates unpaid December 31 (beginning of year)..	179	\$100,564 15	5	\$3,900 00
Losses and claims on policies or certificates incurred during year	581	352,800 00	11	5,700 00
Total	760	\$453,364 05	16	\$9,600 00
Losses and claims on policies or certificates paid during year	544	\$324,339 63	11	\$7,300 00
Policies or certificates terminated by death..	581	\$352,800 00	11	\$5,700 00
Policies or certificates terminated by lapse..	2,274	\$1,137,900 00	11	\$5,000 00

PLATTDUETSCHER GROT GILDE, Von de Vereenigten Staaten von Nord Amerika.

(Low German Grand Lodge U. S. A.)

President, J. Henry Mueller.

Secretary, Louis E. Brandt.

Incorporated September 8, 1888.

Commenced business September, 1888.

Home office, 229 Center St., S. E. Corner N. Halsted St., Chicago, Ill.

BALANCE SHEET.

Amount of net ledger assets December 31st of previous year..... \$74,184 19

INCOME DURING YEAR.

Gross amount of membership fees	\$1,205 00	
Annual dues, per capita tax, etc.....	4,484 40	
Assessments: Mortuary	43,107 94	
Reserve fund	7,607 26	
Sick fund	11,446 75	
Total paid by members	\$67,851 35	
Interest	3,558 99	
Returned by committee	9 97	
Lodge supplies	418 10	
Official publication	320 02	
Income during year	\$72,158 43	
Total	\$146,342 62	

DISBURSEMENTS DURING YEAR.

Losses and claims paid	\$37,317 00	
Advanced payments returned to rejected applicants	10,405 00	
Total paid to members	\$47,722 00	
Salaries of officers, \$2,105.00; other compensation of officers, \$50.00	2,155 00	
Salaries and other compensation of office employees	15 00	
Rent, \$289.00; advertising and printing, \$437.55.....	726 55	
General and legal expenses, office fixtures, postage, express, premiums, etc.....	4,755 47	
Disbursements during year	\$55,374 02	
Balance	\$90,968 60	

LEDGER ASSETS.

Loans on mortgages (first liens) on real estate	\$77,000 00	
Cash deposits in banks	13,968 60	
Total net ledger assets	\$90,968 60	

NON-LEDGER ASSETS.

Furniture, fixtures and safes, \$1,200.00; supplies, printed matter, stationery, \$200.00	\$1,400 00	
One mail list, types and appurtenances	600 00	
Total non-ledger assets		\$2,000 00
Gross assets		\$32,968 00

DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes, \$1,200.00; supplies, printed matter, stationery, \$300.00	\$2,000 00	
Total		\$2,000 00
Total admitted assets		\$30,968 00

LIABILITIES.

Losses adjusted, not due	\$5,300 00	
Salaries, rents and office expenses due and accrued	205 00	
Total actual liabilities		\$5,505 00
Balance		\$35,463 00

CONTINGENT MORTUARY ASSETS (OR RESOURCES).

Mortuary assessments, called and not yet due	\$3,622 30	
Total due from members	\$3,622 30	
Net amount due from members	\$3,622 30	

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount.
Policies or certificates in force December 31 (beginning of year)	7,225	\$3,612,500 00	358	\$179,000 00
Policies or certificates written during the year	901	450,500 00	17	8,500 00
Total	8,126	\$4,063,000 00	375	\$187,500 00
Deduct number and amount which have ceased to be in force during the year....	458	229,000 00	12	6,000 00
Total policies or certificates in force December 31 (end of year)	7,668	\$3,834,000 00	363	\$181,500 00
Losses and claims on policies or certificates unpaid December 31 (beginning of year)..	2	\$1,000 00	.....	.....
Losses and claims on policies or certificates incurred during year	84	42,000 00	3	1,500 00
Total	86	\$43,000 00	3	\$1,500 00
Losses and claims on policies or certificates paid during year	75	\$37,500 00	3	\$1,500 00
Policies or certificates terminated by death..	84	\$42,000 00	3	\$1,500 00
Policies or certificates terminated by lapse..	374	\$187,000 00	9	\$4,500 00

PROTECTED HOME CIRCLE.

President, A. C. McLean. Secretary, Hon. W. S. Palmer.
 Incorporated August 7, 1886. Commenced business August 7, 1886.
 Home office, 300-302 E. State St., Sharon, Pa.

BALANCE SHEET.

Amount of net ledger assets December 31st of previous year..... \$967,760 82

INCOME DURING YEAR.

Gross amount of membership fees	\$68,690 80
Annual dues, per capita tax, etc.....	61,820 75
Assessments: Mortuary, \$427,488.85; reserve, \$142,496.19	569,985 04
Medical examiners' fees paid by applicant	5,632 50
Total paid by members	\$706,119 09
Interest, \$34,019.85; rent, \$6,080.01	40,099 86
Supplies, \$1,610.98; Gazette, \$9,207.61	10,818 59
Income during year	\$757,037 54
Total	\$1,714,798 36

DISBURSEMENTS DURING YEAR:

Losses and claims paid	\$549,174 25
Total paid to members	\$549,174 25
Commissions and fees retained by or paid or allowed to agents on account of fees and dues	93,426 42
Salaries of officers	14,854 36
Salaries and other compensation of office employes	9,118 13
Rent, \$3,150.00; taxes, \$1,186.53; advertising and printing, \$2,967.25	7,323 78
All other items	29,796 53
Disbursements during year	\$703,692 47
Balance	\$1,011,106 89

LEDGER ASSETS.

Cost value of real estate in cash, exclusive of incumbrances	\$53,000 00
Loans on mortgages (first liens) on real estate	253,709 75
Loans secured by pledge of bonds, stocks, or other marketable collateral	13,235 00
Cost value of bonds and stocks owned absolutely	409,825 00
Cash in bank	190,727 14
Cash deposits in banks on interest	100,609 00
Total net ledger assets	\$1,011,106 89

NON-LEDGER ASSETS.

Interest due	\$1,354 00	
Total non-ledger assets		\$1,354 00
Gross assets		\$1,012,459 89

DEDUCT ASSETS NOT ADMITTED.

Depreciation from cost value of ledger assets to bring same to market value	\$1,200 00	
Total		\$1,200 00
Total admitted assets		\$1,011,259 89

LIABILITIES.

Losses adjusted, not due	\$38,500 00	
Losses reported, \$52,000.00; losses realsted, \$12,500.00.....	64,500 00	
Total actual liabilities		\$103,000 00
Balance		\$908,259 89

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount.
Policies or certificates in force December 31 (beginning of year)	60,771	\$56,760,500 00	1,532	\$1,222,750 00
Policies or certificates written during the year	12,923	9,538,250 00	1,400	887,750 00
Total	73,699	\$66,298,750 00	2,932	\$2,110,500 00
Deduct number and amount which have ceased to be in force during the year....	9,184	6,834,250 00	945	626,500 00
Total policies or certificates in force December 31 (end of year).....	64,515	\$59,474,500 00	2,047	\$1,485,000 00
Losses and claims on policies or certificates unpaid December 31 (beginning of year)..	120	112,500 00	2	1,000 00
Losses and claims on policies or certificates incurred during year	518	532,250 00	8	5,500 00
Total	638	\$645,750 00	10	\$6,500 00
Losses and claims on policies or certificates paid during year	532	\$537,078 10	9	\$5,500 00
Policies or certificates terminated by death..	518	\$532,250 00	8	\$5,500 00
Policies or certificates terminated by lapse..	8,666	\$6,232,000 00	937	\$62,000 00
Previously paid on disability..	\$1,100 00			
Saved by scaling down, etc....	4,571 90	\$5,571 90		
Balance	106	\$103,000 00		

SUPREME COUNCIL OF THE ROYAL ARCANUM.

Supreme Regent, Robert Van Sanda.

Supreme Secretary, Alfred T. Turner.

Incorporated November 5, 1877.

Commenced business June 23, 1877.

Home office, 407 Shawmut Ave., Boston, Mass.

BALANCE SHEET.

Amount of net ledger assets December 31st of previous year..... \$4,180,706 35

INCOME DURING YEAR.

Supreme Council dues	\$193,418 70
Assessments: Mortuary	8,596,351 93
*Medical examiners' fees paid by applicant, nothing. Mem- bers at large cards, \$39.00; dues, 42c.....	39 42
Changes of benefit certificates	3,148 50
Total paid by members	\$8,792,958 55
Interest	138,980 87
Sale of lodge supplies, \$4,154.23; official publication, \$370.41	4,524 64
Fines, \$792.90; dispensations, \$130.00; sale of old paper, \$83.97; sundry amounts refunded, \$309.35; recovered balance of claim No. 28085, paid Sept. 24, 1903, \$500; accrued inter- est repaid, \$5,806.77	7,622 99
Income during year	\$8,944,067 05
Total	\$13,124,773 40

DISBURSEMENTS DURING YEAR.

Losses and claims paid	\$7,931,960 92
Total paid to members	\$7,931,960 92
Salaries of managers and agents not paid by commission..	30,049 25
Salaries of officers, \$29,000.00; other compensation of of- ficers: \$4,656.20, services of officers and committees; \$4,304.51, official visits; \$3,350.00, allowances to standing committees	40,210 71
Salaries and other compensation of office employees.....	51,755 58
Medical examiners' fees, whether paid direct by mem- bers or otherwise	2 00
Royal Arcanum building, maintenance, \$5,041.17; taxes, \$333.10; advertising and printing, \$9,682.85.....	15,662 12
Insurance Department fees, \$719.00; lodge supplies, \$515.36; official publication, \$13,274.08; expense of Supreme Lodge meeting, \$21,464.54; legal expense in litigating claims, \$4,121.69; other legal expenses, rates litigation, \$8,863.23; furniture and fixtures, \$358.21; sundries from contingent fund of Executive Committee, \$483.44; postage, express, telegraph and telephone, \$5,206.70; expense at Fraternal Congress, \$998.57; investigation of death claims, \$1,852.40; bonding Supreme Council officers, \$382.50; miscellaneous office expense, \$3,818.95; benefit certificate fees returned, \$13.00; printing plant, \$352.24; sundries from contingent	

*Each applicant pays \$2.50 to the medical examiner, no part of which is re-
ceived by the Supreme Council.

fund of Supreme Regent, \$29.56; publishing of Insurance Report in Minnesota, \$54.06; state laws, sundry expenses, \$27.75; state treasurer of Massachusetts, care of securities, \$1,283.69; actuarial services, \$167.75; legislative counsel, \$300.00; reduction of book value of bonds, \$40,117.96

\$110,399 67

Disbursements during year \$8,190,040 25

Balance \$4,944,733 15

LEDGER ASSETS.

Cost value of real estate in cash, exclusive of incumbrances \$51,170 97

Cost value of bonds and stocks owned absolutely..... 3,853,011 56

Agents' ledger balances, see non-ledger assets; bills receivable, see non-ledger assets.

Accrued interest paid on bonds purchased 5,084 76

Cash deposits in banks 1,035,465 86

Total net ledger assets \$4,944,733 15

DEPOSITORY BALANCES, JAN. 1, 1908.

Name.	W. & O. B. F'd.	Gen. Fund.
Maddox-Rucker Banking Co., Atlanta, Ga.....	\$25,176 17	
The American National Bank, Asheville, N. C.	15,894 16	
National Bank of the Republic, Boston	36,963 37	
National Shawmut Bank, Boston.....	41,048 19	\$9,168 36
Nat. Exchange Bank, Baltimore	28,860 70	
Marine Nat. Bank, Buffalo	44,334 44	
Mfrs. & Traders' National Bank, Buffalo, N. Y.	44,108 01	3,334 60
Mechanics Bank, Brooklyn	15,055 23	
Peoples' Trust Company, Brooklyn, N. Y.....	20,034 54	
Central National Bank, Cleveland	30,012 01	3,197 92
Second Nat. Bank, Cincinnati	18,481 38	
First National Bank, Chicago	31,693 83	
Bankers' National Bank, Chicago	26,146 15	5,881 02
American Trust & Savings Bank, Chicago	30,791 75	
Commercial National Bank, Detroit	38,477 41	
The Bank of Toronto, Montreal, Que.....	20,558 68	
First National Bank, Minneapolis	36,822 04	
Hanover National Bank, New York	51,697 90	
First National Bank, New York	58,516 27	
National Bank of Commerce, New York.....	50,524 16	
Garfield National Bank, New York	51,781 64	6,426 96
Corn Exchange Bank, New York	48,570 08	
Liberty National Bank, New York	43,055 27	
Market & Fulton Nat. Bank, New York	48,450 08	
First National Bank, Omaha, Neb.....	24,325 65	
National Deposit Bank, Owensboro, Ky.....	21,512 83	
Central National Bank, Philadelphia	38,044 80	4,729 96
Federal National Bank, Pittsburg, Pa.....	13,565 40	5,044 19
National Bank of Virginia, Richmond, Va.....	14,550 52	
Mechanics-American Nat. Bank, St. Louis.....	33,528 08	8,000 00
National Bank of Commerce, St. Louis	24,743 87	6,182 55
The Bank of Toronto, Toronto, Ont.....	27,660 80	4,482 35
Broad Street Nat. Bank, Trenton, N. J.....	22,360 09	2,053 36
First National Bank, Utica, N. Y.....	26,727 55	1,336 55
The National Bank of Westfield, N. Y.....	25,088 25	7,484 85
Total	\$1,127,161 30	\$67,299 67
Less outstanding orders	370,586 46	7,248 81
	\$756,574 84	\$60,050 86

Emergency Fund Cash:

Merchants National Bank, Boston	\$151,794 57
National Bank of Commerce, Providence	6,252 27
National Bank of Republic, Chicago	49,285 32
Supreme Secretary's Contingent Fund Cash:	
National Bank of Republic, Boston	3,500 00
Supreme Treasurer's Contingent Fund Cash:	
National Bank of Westfield, Westfield	3,000 00
Deposit with Provincial Treasurer of Quebec.....	5,000 00
	<hr/>
	\$218,832 16

NON-LEDGER ASSETS.

Interest due, \$2,333.17; accrued, \$53,449.32.....	\$55,782 49
Paper stock and supplies for sale, \$3,752.13; sundry balances due on accounts, \$2,500.03	6,252 16
Assessments paid in advance	62 14
Furniture, fixtures and safes, \$4,206.49; printing plant, \$10,573.44	14,781 93
Supreme Council dues actually collected but not turned over to Supreme body	93,357 90
	<hr/>
Total non-ledger assets	\$170,236 62
Gross assets	<hr/>
	\$5,114,969 77

DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes, \$4,206.49; printing plant, \$10,- 573.44	\$14,781 93
Bills receivable, not secured.....	2,500 03
Stocks and supplies	3,752 13
Depreciation from cost value of ledger assets to bring same to market value, bond account.....	373,155 81
	<hr/>
Total	394,189 96
Total admitted assets	<hr/>
	\$4,720,779 87

LIABILITIES.

Losses due and unpaid, 46 and 11 fractions, Class A.....	\$98,096 38
Losses in process of adjustment: 80 Class B, \$194,500.00; 195 Class C, \$487,000.00	681,500 00
Losses resisted, 14 Class D.....	29,000 00
Additional claims on account of persons not in good standing Class E	26,000 00
Salaries, rents and office expenses due and accrued.....	1,508 16
Advance assessments	62 14
Sundry balances	560 61
	<hr/>
Total actual liabilities.....	836,727 29
Balance	<hr/>
	\$3,884,052 58

CONTINGENT MORTUARY ASSETS (OR RESOURCES).

Mortuary assessments, due and unpaid.....	\$707,582 27
Total due from members.....	<hr/>
	\$707,582 27

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount.
Policies or certificates in force December 31 (beginning of year).....	240,394	\$514,130,500 00	3,294	\$8,158,000 00
Policies or certificates written during the year	12,563	18,690,500 00	65	118,000 00
Total	252,957	\$532,821,000 00	3,359	\$8,276,000 00
Deduct number and amount which have ceased to be in force during the year.....	13,082	27,877,453 00	196	1,148,477 00
Total policies or certificates in force December 31 (end of year)	240,430	\$504,943,548 00	3,163	\$7,127,523 00
Losses and claims on policies or certificates unpaid December 31 (beginning of year)..	385	\$930,185 08	6	\$15,343 92
Losses and claims on policies or certificates incurred during year.....	3,254	7,871,460 72	46	123,877 76
Total	3,639	\$8,801,645 75	52	\$139,221 68
Includes three transferred from Class E to current claims.				
Losses and claims on policies or certificates paid during year	3,285	\$7,931,960 92	46	\$124,500 00
Losses and claims scaled down, compromised and abandoned	9	\$35,083 45	.....	.....
Policies or certificates terminated by death..	3,254	\$7,871,460 72	46	\$124,500 00
Policies or certificates terminated by lapse.. .....	.....	.....	.....	\$1,023,977 00

ROYAL FRATERNAL UNION.

Supreme President, F. H. Pickrell.

Supreme Secretary, P. F. Hellmuth.

Incorporated February 26, 1897.

Commenced business March 30, 1897.

Home office, 412 Missouri Trust Building, St. Louis, Mo.

BALANCE SHEET.

Amount of net ledger assets, December 31st, of previous year..... \$10,142 23

INCOME DURING YEAR.

Gross amount of membership fees.....	\$316 95	
Assessments, mortuary, \$5,887.41; expense, \$42,836.21; sick and accident, \$15,502.68	64,225 30	
Medical examiners' fees paid by applicant.....	1 50	
		\$64,543 75
Total paid by members.....		\$64,543 75
Interest, \$75.24; rent, \$280.70	326 94	
Cash received from all other sources.....	576 68	
		65,446 35
Income during year.....		65,446 35
Total		\$75,588 68

DISBURSEMENTS DURING YEAR.

Losses and claims paid.....	\$26,748 50	
Advanced payments returned to rejected applicants.....	179 41	
		\$26,927 91
Total paid to members.....		\$26,927 91
Commissions and fees retained by or paid or allowed to agents on account of fees and dues.....	14,856 22	
Commissions paid or allowed for collecting assessments.....	3,461 13	
Salaries of officers	3,703 08	
Salaries and other compensation of office employees.....	7,064 81	
Medical examiners' fees, whether paid direct by members or otherwise	10 75	
Rent, \$1,200.00; advertising and printing, \$2,120.10.....	3,320 10	
All other items	6,081 96	
		66,425 96
Disbursements during year.....		66,425 96
Balance		\$10,172 73

LEDGER ASSETS.

Cost value of bonds and stocks owned absolutely.....	\$128 15	
Cash in office	39 65	
Cash deposits in banks.....	18,004 93	
		\$18,172 73
Total net ledger assets.....		\$10,172 73

NON-LEDGER ASSETS.

Interest	\$426 95	
Furniture, fixtures, safes, supplies, printed matter and stationery	\$3,000 00	
Other items	16,501 76	
Total non-ledger assets		\$19,928 71
Gross assets		\$30,101 44

DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures, safes, supplies, printed matter and stationery	\$3,000 00	
Personal or agents' ledger balances, not secured, \$208.67; bills receivable, not secured, \$7,304.01.....	7,512 68	
Total		10,512 68
Total admitted assets.....		\$19,588 76

LIABILITIES.

Losses reported, \$454.00; losses resisted, \$772.68.....	\$1,247 68	
Advance assessments	1,673 22	
All other	5,000 00	
Total actual liabilities		7,920 90
Balance		\$11,667 86

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount
Policies or certificates in force December 31 (beginning of year).....	5,222	\$1,942,800 00	29	\$11,500 00
Policies or certificates written during the year	10,857	3,257,100 00	174	52,200 00
Total	16,079	\$5,199,900 00	203	\$63,700 00
Deduct number and amount which have ceased to be in force during the year.....	10,631	3,388,135 00	112	47,625 00
Total policies or certificates in force December 31 (end of year).....	5,448	\$1,816,765 00	91	\$16,075 00
Losses and claims on policies or certificates unpaid December 31 (beginning of year)..	11	400 00	.....	.....
Losses and claims on policies or certificates incurred during year	1,451	27,596 18	24	455 13
Total	1,462	\$27,996 18	24	\$455 13
Losses and claims on policies or certificates paid during year	1,399	26,748 50	24	455 13
Policies or certificates terminated by death..	34	7,980 93	None	.....
Policies or certificates terminated by lapse...	10,597	3,375,926 75	112	47,625 00

ROYAL LEAGUE.

Supreme Archon, W. E. Hyde. Supreme Scribe, Chas. E. Piper.
 Incorporated October 6, 1883. Commenced business November 11, 1883.
 Home office, 1601 Masonic Temple, Chicago, Ill.

BALANCE SHEET.

Amount of net ledger assets, December 31st, of previous year..... \$1,137,390 19

INCOME DURING YEAR.

Gross amount of membership fees.....	\$9,415 42	
Assessments, mortuary, \$662,000.13; expenses, \$72,314.30.....	734,814 43	
Benefit certificate fees, registration fees and filing fees.....	5,037 25	
Total paid by members.....	\$748,767 10	
Interest, \$39,771.71; rent, \$357.50.....	40,129 21	
Sale of lodge supplies	5,647 68	
Rebates, railroad mileage	1,484 64	
Charter fees	355 00	
Borrowed money	7,500 00	
Income during year.....	803,883 63	
Total	\$1,941,273 82	

DISBURSEMENTS DURING YEAR.

Death claims	\$518,729 31	
Disability claims	20,475 00	
Assessments returned to members	785 78	
Total paid to members	\$539,990 09	
Commissions and fees retained by or paid or allowed to organizers	13,834 31	
Salaries of organizers not paid by commission.....	14,280 00	
Salaries of officers	12,966 66	
Salaries and other compensation of office employes.....	15,003 63	
Salaries supreme medical examiners	3,466 66	
Rent, \$3,901.78; advertising and printing, \$3,753.87.....	7,655 65	
Traveling expenses	5,594 38	
Lodge supplies bought for sale.....	7,844 70	
Per capita tax state bodies, \$9,583.98; prizes to councils and members, \$2,590.11; furniture and fixtures, \$2,231.71; actuarial expenses, \$1,189.90; miscellaneous, \$4,601.40; postage, express, telegrams and telephone, \$2,768.28.....	22,965 38	
Disbursements during year.....	643,601 46	
Balance	\$1,297,672 36	

LEDGER ASSETS.

Cost value of bonds and stocks owned absolutely	\$1,185,924 75
Cash deposits in banks.....	111,747 61
Total net ledger assets.....	\$1,297,672 36

NON-LEDGER ASSETS.

Interest	\$8,192 40	
Assessments actually collected by subordinate councils not yet called to supreme council.....	54,505 47	
Furniture, fixtures and safes, \$3,646.49; supplies, printed matter, stationery, \$1,000.43	4,646 92	
Due from councils, supplies, membership fees and expense assistants	3,280 89	
Membership fees accrued	2,000 00	
Total non-ledger assets		\$72,805 68
Gross assets		\$1,370,278 04

DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes, \$3,646.49; supplies, printed matter, stationery, \$1,000.43	\$4,646 92	
Due from councils, supplies, membership fees and expense assistants	3,280 80	
Membership fees accrued	2,000 00	
Depreciation from cost value of ledger assets to bring same to market value	47,167 76	
Total		57,075 57
Total admitted assets.....		\$1,313,202 47

LIABILITIES.

Losses adjusted, not due	\$63,157 75	
Losses reported	24,245 56	
Salaries, rents and office expenses due and accrued	6,818 89	
Borrowed money	7,500 00	
Forty-eight permanent disability claims—present value	84,733 42	
Total actual liabilities		\$186,454 62
Balance		\$1,126,747 85

CONTINGENT MORTUARY ASSETS (OR RESOURCES).

Mortuary assessments, not yet called for losses unadjusted.....	\$54,505 47
Net amount due from members	\$54,505 47

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount.
Policies or certificates in force December 31 (beginning of year)	30,450	\$59,017,500 00	887	\$1,124,000 00
Policies or certificates written during the year	3,753	3,794,800 00	165	152,000 00
Increased		50,500 00	.....	2,000 00
Total	34,202	\$62,862,500 00	1,052	\$1,308,000 00

Deduct number and amount which have ceased to be in force during the year.....	3,510	\$4,580,000 00	118	\$150,000 00
Total policies or certificates in force December 31 (end of year)	30,692	\$58,302,500 00	984	\$1,158,000 00
Losses and claims on policies or certificates unpaid December 31 (beginning of year)..	25	\$63,818 93	None.	.....
Losses and claims on policies or certificates incurred during year	239	\$55,059 38	8	\$8,150 00
Total	264	\$618,878 31	8	\$8,150 00
Losses and claims on policies or certificates paid during year	226	\$518,729 31	6	\$7,150 00
Policies or certificates terminated by death..	237	\$556,000 00	7	\$8,000 00
Policies or certificates terminated by lapse..	3,373	\$3,892,000 00	111	\$128,000 00

ROYAL NEIGHBORS OF AMERICA.

President Insurance Department, Benj. D. Smith.

Secretary Insurance Department, Miss Myrtle E. Dade.

Incorporated March 21, 1895.

Commenced business March 21, 1895.

Home office, Rock Island, Ill.

BALANCE SHEET.

Amount of net ledger assets December 31st of previous year..... \$237,493 42

INCOME DURING YEAR.

Gross amount of membership fees	\$25,002 00
Annual dues, per capita tax, etc.....	140,213 00
Assessments: Mortuary	681,437 27
Total paid by members	\$846,652 27
Interest	4,544 30
Sale of supplies	12,232 95
Certificates and court fees	1,537 75
Unaudited funds	1,000 84
Advertising	3,233 91
Premium bonds, license fee S. D. refund deposited as surety	8,347 10
Income during year	\$877,549 12
Total	\$1,115,042 54

DISBURSEMENTS DURING YEAR.

Losses and claims paid	\$730,800 44
Advanced payments returned to rejected applicants, refund	385 42
Total paid to members	\$731,185 86
Commissions and fees retained by or paid or allowed to agents on account of fees and dues	32,502 61
Salaries of officers, \$9,400.00; other compensation of officers, \$14,015.20	23,415 20
Salaries and other compensation of office employes (45)	22,816 90
Medical examiners' fees, whether paid direct by members or otherwise, expense	1,741 56
Rent, \$2,722.00; advertising and printing, \$7,720.22.....	10,442 22
Traveling expenses	14,021 39
Insurance Department fees	1,258 97
Postage, express, telegraph and telephone, \$13,369.88; lodge supplies, \$8,066.88	21,436 76
Office publication, \$25,046.15; litigation, \$3,835.01; furniture and fixtures, \$1,694.77	30,575 93
General expense, \$3,894.04; premiums received on bonds, \$5,484.63	9,378 67
Disbursements during year	\$898,776 07
Balance	\$216,266 47

LEDGER ASSETS.

Total net ledger assets	\$216,266 47
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NON-LEDGER ASSETS.

Furniture, fixtures and safes, \$10,622.80; supplies, printed matter, stationery and mailing list, \$18,928.21	\$29,551 01
Total non-ledger assets	\$29,551 01
Gross assets	\$245,817 48

DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes, supplies, printed matter, stationery, and mailing list	\$29,551 01
Total	\$29,551 01
Total admitted assets	\$216,266 47

LIABILITIES.

Losses reported (108), \$120,250.00; losses resisted (9), \$9,000.00	\$129,250 00
Total actual liabilities	\$129,250 00
Balance	\$87,016 47

CONTINGENT MORTUARY ASSETS (OR RESOURCES).

Mortuary assessments, called and not yet due	\$81,000 00
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EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount.
Policies or certificates in force December 31 (beginning of year)	115,593	\$124,889,250 00	3,511	\$3,495,750 00
Policies or certificates written during the year	24,949	26,915,250 00	920	901,750 00
Benefit certificates increased during the year				15,000 00
Total	140,542	\$151,804,500 00	4,431	\$4,412,500 00
Deduct number and amount which have ceased to be in force during the year..	4,461	4,923,000 00	169	168,000 00
Total policies or certificates in force December 31 (end of year).....	136,081	\$146,881,500 00	4,262	\$4,244,500 00
Losses and claims on policies or certificates unpaid December 31 (beginning of year)..	90	\$98,000 00	2	\$1,500 00
Losses and claims on policies or certificates incurred during year	728	776,750 00	25	25,000 00
Total	818	\$874,750 00	27	\$26,500 00
Losses and claims on policies or certificates paid during year	636	\$730,800 44	24	\$23,000 00
Policies or certificates terminated by death..	728	\$776,750 00	25	\$25,000 00
Policies or certificates terminated by lapse..	3,733	\$4,146,250 00	132	\$132,000 00

MINUTES OF THE BOARD OF DIRECTORS

President, E. C. HARRIS.

Secretary, L. W. BARN.

Interim President, J. M. LAMONTAGNE, Jr., M.

Commenced business April, 1911.

Home office, 111 Market St., Milwaukee, Wis.

BALANCE SHEET

Balance of net assets as of December 31st of previous year..... \$11,111.11

INCOME DURING YEAR

Gross amount of membership fees	\$1,111.11
Amount shown for capital stock, etc.	1,111.11
Amounts received from members for insurance	11,111.11
All other payments by members from insurance proceeds	11.11
Total paid by members	\$13,333.33
Interest	1,111.11
Losses received from all other sources	1,111.11
Income during year	\$15,555.55
Total	\$28,888.88

DISBURSEMENTS DURING YEAR

Losses and claims paid	\$11,111.11
Advances payments returned to reported applicants	1.11
Total paid to members	\$11,112.22
Commissions and fees retained by or paid or allowed to agents	1,111.11
Salaries of managers and agents and paid by commission	1,111.11
Salaries of clerks, \$1,111.11, traveling expenses, \$1,111.11	2,222.22
Salaries and other compensation of other employees	1,111.11
Medical examinations fees, whether paid direct by members or otherwise	1,111.11
Rent, \$1,111.11; advertising and printing, \$1,111.11	2,222.22
All other items	1,111.11
Disbursements during year	\$22,888.88
Balance	\$6,000.00

LEDGER ASSETS

Loans on mortgages (first liens) on real estate	\$1,111.11
Cost value of bonds and stocks owned absolutely	11,111.11
Bills receivable, \$1,111.11 contingent fund	111.11
Cash in office	111.11
Cash deposits in banks	14,111.11
Total net ledger assets	\$27,455.55

NON-LEDGER ASSETS.

Interest due, \$340.86; accrued, \$4,470.21	\$4,811 07
Market value of bonds and stocks over cost.....	923 63
Furniture, fixtures, safes, supplies, printed matter and stationery	1,500 00
Total non-ledger assets	\$7,234 70
Gross assets	\$217,759 25

DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures, safes, supplies, printed matter and stationery	\$1,500 00
Total	\$1,500 00
Total admitted assets	\$216,259 25

LIABILITIES.

Losses in process of adjustment	\$11,500 00
Losses resisted	2,250 00
Salaries, rents and office expenses, commissions, etc., due and accrued	1,915 66
Total actual liabilities	\$15,665 66
Balance	\$200,593 59

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount.
Policies or certificates in force December 31 (beginning of year)	13,384	\$14,073,000 00	667	\$560,000 00
Policies or certificates written during the year	1,183	994,500 00	126	81,000 00
Total	14,567	\$15,067,500 00	793	\$641,000 00
Deduct number and amount which have ceased to be in force during the year.....	1,706	1,623,500 00	215	186,500 00
Total policies or certificates in force December 31 (end of year)	12,861	\$13,444,000 00	578	\$474,500 00
Losses and claims on policies or certificates unpaid December 31 (beginning of year)..	15½	\$11,250 00	.....	.....
Losses and claims on policies or certificates incurred during year	108	100,000 00	3	\$2,500 00
Total	123¼	\$111,250 00	3	\$2,500 00
Losses and claims on policies or certificates paid during year	102¼	\$92,413 10	1	\$1,000 00
Policies or certificates terminated by death..	97	\$94,500 00	3	\$2,500 00
Policies or certificates terminated by lapse..	1,609	\$1,529,000 00	212	\$164,000 00

THE UNITED ORDER OF THE GOLDEN CROSS OF THE WORLD.

President, Joseph P. Burlingame. Secretary, William R. Cooper.
Incorporated July 4, 1876. Commenced business July 4, 1876.
Home office, Empire Building, Knoxville, Tenn.

BALANCE SHEET.

Amount of net ledger assets December 31st of previous year..... \$139,186 91

INCOME DURING YEAR.

Annual dues, per capita tax, etc.....	\$1,826 93	
Assessments: Mortuary, \$476,901.05; expense, \$41,950 66.....	521,751 71	
All other payments by members, change certificates	297 50	
Total paid by members	523,876 14	
Interest, \$4,231.10; rent, \$199.80	4,430 90	
Official publication	593 00	
Sale lodge supplies, \$117.91; sale of old office furniture, \$12 00; sub. com'dy fines, \$69.90; balance H. C. gen- eral fund, \$25.13	224 84	
Income during year	\$529,124 88	
Total	\$668,311 79	

DISBURSEMENTS DURING YEAR.

Losses and claims paid	\$494,828 94	
Total paid to members	\$494,828 94	
Salaries of managers and agents not paid by commission	18,681 00	
Salaries of officers, \$3,873 45; other compensation of of- ficers, \$4,073.08, mileage	12,946 53	
Salaries and other compensation of office employees	5,467 83	
Medical examiners' fees, whether paid direct by members or otherwise	1,199 50	
Rent, \$927.10; advertising, printing and stationery, \$1,336.78..	2,263 88	
Legal expenses, \$3,467.38; official publication, \$1,486.90; post- age, express and tel., \$1,165.88; Insurance Department fees, \$287.00; miscellaneous, \$2,019.51.....	8,426 67	
Disbursements during year	\$543,814 35	
Balance	\$124,497 44	

LEDGER ASSETS.

Cost value of real estate in cash, exclusive of incumbrances	\$6,500 00
Loans on mortgages (first liens) on real estate, \$3,000.00; sec- ond lien, \$695.00	3,695 00
Cost value of bonds and stocks owned absolutely.....	45,550 00
Cash in office	35 16
Cash deposits in banks, \$103,543.08; less drafts not yet pre- sented for payment, \$34,825.80	68,717 28
Total net ledger assets	\$124,497 44

NON-LEDGER ASSETS.

Interest	\$706 68	
Market value of real estate over cost and incumbrances.....	3,250 00	
		<hr/>
Total non-ledger assets		\$3,956 68
		<hr/>
Gross assets		\$128,454 12

DEDUCT ASSETS NOT ADMITTED.

Depreciation from cost value of ledger assets to bring same to market value	\$2,300 00	
		<hr/>
Total		\$2,300 00
		<hr/>
Total admitted assets		\$126,154 12

LIABILITIES.

Losses due and unpaid	\$42,816 23	
Losses reported, \$19,261.07; losses resisted, \$2,000.00.....	21,361 07	
Salaries, rents and office expenses due and accrued	1,679 87	
		<hr/>
Total actual liabilities		\$65,757 17
		<hr/>
Balance		\$60,396 96

CONTINGENT MORTUARY ASSETS (OR RESOURCES).

Mortuary assessments, called and not yet due	\$34,132 43	
		<hr/>
Total due from members	\$34,132 43	
		<hr/>
Net amount due from members	\$34,132 43	

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount.
Policies or certificates in force December 31 (beginning of year)	20,010	\$22,164,577 14	500	\$500,000 00
Policies or certificates written during the year	2,159	1,321,500 00	139	73,500 00
		<hr/>		<hr/>
Total	22,159	\$23,486,077 14	639	\$573,500 00
Deduct number and amount which have ceased to be in force during the year.....	2,513	2,215,458 03	155	103,000 00
		<hr/>		<hr/>
Total policies or certificates in force December 31 (end of year)	19,656	\$21,270,619 11	484	\$470,500 00
Losses and claims on policies or certificates unpaid December 31 (beginning of year)..	46	\$59,518 00	.....	.....
Losses and claims on policies or certificates incurred during year	376	499,388 24	16	\$22,500 00
		<hr/>		<hr/>
Total	422	\$558,906 24	16	\$22,500 00
Losses and claims on policies or certificates paid during year	375	\$494,828 94	16	\$22,500 00
Policies or certificates terminated by death..	376	\$500,544 64	16	\$22,500 00
Policies or certificates terminated by lapse..	2,137	\$1,714,913 39	139	\$80,500 00

WOMENS CATHOLIC ORDER OF FORESTERS.

President, Elizabeth Rodgers.

Secretary, Julia H. McDonnell.

Incorporated January 31, 1894.

Commenced business July, 1891.

Home office, 79 Dearborn St., Chicago, Ill. Rooms 725 to 736.

BALANCE SHEET.

Amount of net ledger assets December 31st of previous year..... \$331,419 63

INCOME DURING YEAR.

Gross amount of membership fees	\$2,350 00
Annual dues, per capita tax, etc.....	49,205 03
Assessments: Mortuary	654,767 46
Total paid by members	<u>\$706,322 49</u>
Interest	14,219 85
Principal on bonds, \$3,000.00; San Francisco sufferers, \$3.60; convention special, \$135.65; supplies, \$3,076.67; certificates, \$4,287.50; sub. officers' bonds, \$945.49; refund to general, \$166.60	<u>11,615 91</u>
Income during year	<u>\$732,158 25</u>
Total	<u>\$1,063,577 87</u>

DISBURSEMENTS DURING YEAR.

Claims paid	\$623,127 15
Total paid to members	<u>\$623,127 15</u>
Commissions and fees retained by or paid or allowed to agents on account of fees and dues	2,175 00
Salaries by commission, D. H. C. R.....	1,302 99
Salaries of officers	6,500 00
Salaries and other compensation of office employees	7,768 84
Rent, \$1,991.65; taxes, \$5.23; advertising and printing, \$5,700.39	<u>7,697 32</u>
Postage, express and telegraph, \$2,577.10; legal expenses, \$5,578.50; official publication, \$2,963.17; Insurance Department, \$415.65; sub. officers' bonds, \$919.40; refund Class A, \$20.85; refund Class AA, \$4.25; organizers' extra compensation, \$96.00; San Francisco sufferers, \$202.34; general, \$8,598.53; premium new members, \$155.00; convention committee work, \$186.05; premium on bonds, \$3,000.00; accrued interest, \$998.10; depreciation of book value on bonds, \$518.30	<u>\$26,253 74</u>
Disbursements during year	<u>\$674,825 04</u>
Balance	<u>\$388,752 83</u>

LEDGER ASSETS.

Cost value of bonds and stocks owned absolutely	\$270,752 30
Agents' ledger balances in bank	177,255 31
Cash in office	<u>3,037 26</u>
Total	<u>\$190,292 57</u>
Uncancelled checks	62,292 54
Total cash	<u>\$118,000 08</u>
Total net ledger assets	<u>\$388,752 83</u>

NON-LEDGER ASSETS.

Rents	\$3,852 04	
Other items	58,017 00	
		<hr/>
Total non-ledger assets		\$61,869 04
		<hr/>
Gross assets		\$450,621 87

DEDUCT ASSETS NOT ADMITTED.

Depreciation from cost value of ledger assets to bring same to market value, book value over market value	\$6,653 80	
		<hr/>
Total		\$6,653 80
		<hr/>
Total admitted assets		\$443,968 07

LIABILITIES.

Losses due and unpaid, 14	\$9,672 85	
Losses adjusted, not due, 85	90,500 00	
Losses resisted, 2	3,000 00	
		<hr/>
Total actual liabilities		\$108,172 85
		<hr/>
Balance		\$340,796 22

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount.
Policies or certificates in force December 31 (beginning of year), 1906	51,299	\$54,235,161 00	797	\$317,000 00
Policies or certificates written during the year	5,707	5,653,839 00	73	67,500 00
		<hr/>		<hr/>
Total	57,006	\$59,889,000 00	870	\$384,500 00
Deduct number and amount which have ceased to be in force during the year....	2,100	2,337,000 00	27	27,000 00
		<hr/>		<hr/>
Total policies or certificates in force December 31 (end of year)	54,906	\$57,552,000 00	843	\$357,500 00
Losses and claims on policies or certificates unpaid December 31 (beginning of year), 1906	89	\$96,300 00	.....	.....
Losses and claims on policies or certificates incurred during year 1907	574	630,000 00	11	\$11,000 00
		<hr/>		<hr/>
Total, 1907	663	\$726,300 00	11	\$11,000 00
Losses and claims on policies or certificates paid during year 1907	562	\$623,127 15	8	\$8,000 00
Policies or certificates terminated by death, 1907	574	\$630,000 00	11	\$11,000 00
Policies or certificates terminated by lapse, 1907	1,526	\$1,707,000 00	16	\$16,800 00

SOVEREIGN CAMP OF THE WOODMEN OF THE WORLD.

President, Joseph C. Root.

Secretary, John T. Yates.

Incorporated January 1, 1891.

Commenced business January 1, 1891.

Home office, corner 15th and Howard Sts., Omaha, Neb.

BALANCE SHEET.

Amount of net ledger assets December 31st of previous year..... \$4,437,923 62

INCOME DURING YEAR.

Gross amount of membership fees	\$107,382 43
Assessments: Mortuary, \$4,260,026.79; expense, \$655,388.75....	4,915,415 54
All other payments by members: Asst's, emergency, \$546,- 157.28; general relief fund, \$2,625.20; surety bonds camp officers, \$9,235.34; asst's from members at large, \$1,578.55	559,596 37
Total paid by members	\$5,582,394 34
Interest, \$181,104.19; rent, \$18,633.50	199,737 69
Profit on sale of bonds and buildings sold.....	1,577 97
Protested checks reimbursed	4,821 30
Surety companies for losses	3,022 81
Woodmen Circle	6,000 00
Governing bodies	3,272 26
Bronze tablets for monuments sold	1,618 00
Premiums for new members sold	1,256 03
Refunds from deputies	761 17
Pacific jurisdiction, per capita	320 00
Cancelled general fund checks	215 82
Miscellaneous receipts	559 72
Sale of camp supplies	14,156 60
Official publication	7,813 11
Income during year	\$5,827,526 82
Total	\$10,265,450 44

DISBURSEMENTS DURING YEAR.

Losses and claims paid	\$3,272,789 30
Total permanent disability claims	9,250 00
Advanced payments returned to rejected applicants	22,608 18
Monuments	232,753 40
Total paid to members	\$3,537,400 88
Commissions and fees retained by or paid or allowed to deputies on account of fees and dues.....	317,477 10
Salaries and other compensation of committees.....	7,641 57
Salaries of officers	22,295 78
Salaries and other compensation of office employees	110,589 30

Medical examiners' fees, whether paid direct by members or otherwise	\$9,877 60
Rent, \$9,976.00; taxes (includes repairs and other expenses on real estate), \$15,165.48; advertising and printing, \$57,018.64	82,160 12
Taxes on personal property	230 08
Sovereign managers expense and office rent.....	187 25
Surety bonds, sovereign and camp officers.....	6,500 00
Premiums for securing new members	8,576 57
Legislation, \$100.00; claim department, \$3,237.09.....	8,387 09
Bronze tablets, \$36.00; uniform rank, \$100.00.....	136 00
General relief funds, \$1,121.25; miscellaneous expense, \$8,065.75	9,207 00
Miscellaneous traveling expense	2,077 82
Falkenburg monument	2,533 96
Advances to clerks (repaid)	171 75
Nebraska Log Rolling Association	50 00
Boys of Woodcraft	22 50
Child Saving Institute	20 00
Compensation of Board of Sovereign Managers	5,509 38
Traveling expenses	5,951 06
Postage, express, telegraph and telephone	28,116 64
Camp supplies	22,575 85
Expense of Supreme Lodge Meetings	108,227 63
Official publication	70,975 07
Furniture and fixtures	7,400 26
Amortization of premiums on bonds	9,846 26
Disbursements during year	<u>\$4,396,024 07</u>
Balance	\$5,869,426 37

LEDGER ASSETS.

Cost value of real estate in cash, exclusive of incumbrances	\$112,474 00
Inventory, \$53,170.47; due from camps and others, \$1,768.21....	54,933 68
Cost value of bonds and stocks owned absolutely	5,304,813 14
Cash in office	13,278 40
Cash deposits in banks	78,871 97
All other deposits	305,050 18
Total net ledger assets	<u>\$5,869,426 37</u>

NON-LEDGER ASSETS.

Interest	\$32,998 31
Market value of real estate over cost and incumbrances....	47,526 00
Total non-ledger assets	<u>\$80,524 31</u>
Gross assets	\$5,949,950 68

DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes, \$34,566.56; supplies, printed matter, stationery, \$28,942.85	\$61,509 41
Book value of bonds over market value	337 64
Total	<u>\$61,847 05</u>
Total admitted assets	\$6,011,797 73

LIABILITIES.

Losses due and unpaid	\$7,030 91
Losses adjusted and in process of adjustment	59,625 00
Losses reported, \$271,625.00; losses resisted, \$42,553.00.....	314,183 00
Present value of deferred death claims payable in install- ments	66,244 04
Advance assessments	45,105 80
All other	161,100 00
Total actual liabilities	\$653,238 75
Balance	\$5,358,508 98

CONTINGENT MORTUARY ASSETS (OR RESOURCES).

Assessments collected by subordinates not yet turned over to Sov- ereign Camp	\$480,000 00
Net amount due from members	\$480,000 00

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount.
Policies or certificates in force December 31 (beginning of year)	330,720	\$465,150,100 00	5,961	\$7,545,600 00
Policies or certificates written during the year	93,724	116,955,900 00	2,458	2,677,800 00
Total	424,444	\$582,106,000 00	8,419	\$10,223,400 00
Deduct number and amount which have ceased to be in force during the year.....	35,275	42,908,600 00	953	1,042,800 00
Total policies or certificates in force December 31 (end of year).....	389,169	\$539,197,400 00	7,466	\$9,180,600 00
Losses and claims on policies or certificates unpaid December 31 (beginning of year)..	348	\$575,059 36	3	\$4,700 00
Losses and claims on policies or certificates incurred during year	2,639	3,825,100 00	39	49,900 00
Total	2,987	\$4,400,159 36	42	\$54,600 00
Losses and claims on policies or certificates paid during year	2,673	\$3,505,542 70	39	\$42,800 00
Policies or certificates terminated by death..	2,639	\$3,825,100 00	39	\$49,900 00
Policies or certificates terminated by lapse..	32,638	\$39,083,500 00	914	\$992,900 00

SUPREME FOREST, WOODMEN CIRCLE.

President, Emma B. Manchester.

Secretary, Anna McDonagh.

Incorporated September 5, 1895.

Commenced business September 5, 1895.

Home office, W. O. W. Building, Omaha, Neb.

BALANCE SHEET.

Amount of net ledger assets December 31st of previous year..... \$490,963 15

INCOME DURING YEAR.

Gross amount of membership fees	\$7,739 66	
Annual dues, per capita tax., etc.....	77,931 00	
Assessments: Mortuary, \$362,930.98; expense, none; reserve, \$40,325.63	408,256 61	
Total paid by members	\$488,927 27	
Interest	16,555 36	
Bonds, \$1,628.69; supplies, \$2,586.56; official publication, \$120.80; miscellaneous, \$881.60	5,227 65	
Income during year		\$510,710 28
Total		\$1,001,673 43

DISBURSEMENTS DURING YEAR.

Losses and claims paid	\$222,512 82	
Advanced payments returned to rejected applicants	39 54	
Total paid to members	\$222,552 36	
Commissions and fees retained by or paid or allowed to agents on account of fees and dues.....	18,506 50	
Salaries of officers, \$10,447.30; other compensation of officers, none	10,447 30	
Salaries and other compensation of office employees	9,581 34	
Supreme physician	4,352 00	
Rent, \$1,827.00; taxes, \$30.08; advertising and printing, \$10,218.01	12,175 04	
All other items	50,760 69	
Disbursements during year		\$238,374 27
Balance		\$673,299 16

LEDGER ASSETS.

Loans on mortgages (first liens) on real estate	\$50,000 00	
Cost value of bonds owned absolutely	565,228 90	
Cash in office	1,890 72	
Cash deposits in banks	66,189 54	
Total net ledger assets		\$673,299 16

NON-LEDGER ASSETS.

Interest	\$9,125 96	
Market value of bonds over cost	3,244 98	
Furniture, fixtures and safes, \$5,107.92; supplies, printed matter, stationery, \$4,954.81	\$10,062 73	
Total non-ledger assets		\$22,433 67
Gross assets		\$686,732 83

DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes, \$5,107.92; supplies, printed matter, stationery, \$4,954.81	\$10,062 73	
Excess of market value over book value as reported to other Insurance Departments	3,244 98	
Total		\$13,307 71
Total admitted assets		\$682,425 12

LIABILITIES.

Losses due and unpaid	\$1,333 33	
Losses in process of adjustment	13,083 28	
Total actual liabilities		\$14,416 61
Balance		\$668,008 51

CONTINGENT MORTUARY ASSETS (OR RESOURCES).

Mortuary assessments, due and unpaid	\$42,500 00
Total due from members	\$42,500 00
Net amount due from members	\$42,500 00

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount.
Policies or certificates in force December 31 (beginning of year)	39,271	\$35,195,600 00	1,163	\$774,300 00
Policies or certificates written during the year	13,517	13,078,700 00	528	314,300 00
Total	54,788	\$48,274,300 00	1,691	\$1,088,600 00
Deduct number and amount which have ceased to be in force during the year....	6,017	4,817,700 00	223	111,300 00
Total policies or certificates in force December 31 (end of year)	48,771	\$43,456,600 00	1,468	\$977,300 00
Losses and claims on policies or certificates unpaid December 31 (beginning of year)..	36	24,199 95	2	1,166 66
Losses and claims on policies or certificates incurred during year	321	281,180 00	11	6,700 00
Total	357	\$305,379 95	13	\$7,866 66
Losses and claims on policies or certificates paid during year	327	\$222,512 82	12	\$5,949 98
Policies or certificates terminated by death..	321	\$281,180 00	11	\$6,700 00
Policies or certificates terminated by lapse..	5,696	\$4,536,520 00	212	\$104,600 00

INDEX.

INDIANA FIRE COMPANIES.

American Manufacturers Mutual, Indianapolis.....	4, 17, 102
Firemen and Mechanics, Madison.....	4, 17, 104
German Fire of Indiana.....	4, 17, 107
Grain Dealers National Mutual Fire, Indianapolis.....	4, 17, 108
Indianapolis German Mutual.....	4, 17, 122
Indiana Millers Mutual, Indianapolis.....	4, 71, 116
Indiana Lumberman's Mutual, Indianapolis.....	4, 17, 113
Indiana Retail Merchants Fire, Anderson.....	4, 17, 125
Indianapolis Fire.....	4, 17, 119
Implement and Vehicle Manufacturers Mutual Fire, Indpls...	4, 17, 111
Indiana State Fire.....	4, 17, 123
Metal Manufacturers Mutual Fire.....	4, 17, 126

FIRE AND FIRE AND MARINE COMPANIES OF OTHER STATES.

Aetna, Hartford	4, 17
Agricultural, Watertown, N. Y.....	4, 17
American Central, St. Louis.....	4, 17
American, Newark	4, 17
Allemania Fire, Pittsburg.....	4, 17
American National Insurance Co.....	4, 17
Ben Franklin, Allegheny.....	4, 17
Boston Insurance	4, 17
Buffalo Commercial	4, 17
Buffalo German	4, 17
Calumet Insurance Co., Chicago.....	4, 17
Camden Fire	4, 17
Central Manufacturers Mutual, Van Wert, O.....	4, 17
Citizens, St. Louis.....	4, 17
City of New York.....	4, 17
Columbia, Jersey City.....	5, 17
Cooper, Dayton, O.....	5, 17
Commerce, Albany, N. Y.....	5, 17
Concordia Fire, Milwaukee.....	5, 17
Connecticut Fire, Hartford.....	5, 17
Continental, New York.....	5, 17
Cosmopolitan, New York	5, 17
Delaware, Philadelphia	5, 17
Detroit Fire and Marine.....	5, 17
Dixie Fire, Greensboro, N. C.....	5, 17
Dubuque Fire and Marine, Dubuque, Ia.....	5, 17

Equitable Fire and Marine, Providence, R. I.....	5, 17
Farmers Fire, York, Pa.....	5, 17
Franklin Fire, Philadelphia.....	5, 17
Fire Association, Philadelphia.....	5, 17
Fidelity Fire, New York.....	5, 17
Firemans Fund, San Francisco.....	5, 17
Firemens, Newark	5, 17
Georgia Home, Columbus, Ga.....	5, 17
German Fire, Pittsburg.....	5, 17
German Fire, Wheeling, W. Va.....	5, 17
German Fire, Peoria.....	5, 17
German American, New York.....	5, 17
German Alliance, New York.....	5, 17
Germania Fire, New York.....	5, 17
Granite State Fire, Portsmouth, N. H.....	5, 17
Glens Falls, New York.....	5, 17
Girard Fire and Marine, Philadelphia.....	5, 17
Globe and Rutgers, New York.....	5, 17
Hartford Fire, Connecticut.....	5, 17
Hanover Fire, New York.....	5, 17
Home, New York.....	5, 17
Humboldt Fire, Allegheny.....	5, 17
Insurance Co. of North America, Philadelphia.....	5, 17
Insurance Co. of State of Illinois, Rock Island.....	5, 17
Insurance Co. of State of Pennsylvania, Philadelphia	5, 17
Jefferson Fire, Philadelphia.....	5, 17
Lumber Mutual Fire, Boston, Mass.....	5, 17
Lumbermens Mutual, Mansfield, O.....	5, 17
Mechanics and Traders, New Orleans.....	6, 17
Metropolitan Fire, Chicago.....	6, 17
Michigan Commercial, Lansing.....	6, 17
Michigan Fire and Marine, Detroit.....	6, 17
Michigan Millers Mutual Fire, Lansing.....	6, 17
Millers Mutual Fire, Alton, Ill.....	6, 17
Millers National, Des Moines.....	6, 17
Milwaukee Fire	6, 17
Milwaukee Mechanics	6, 17
National, Allegheny	6, 17
National Fire, Hartford.....	6, 17
National Lumber, Buffalo.....	6, 17
National Union Fire, Pittsburg.....	6, 17
Newark Fire	6, 17
New Brunswick Fire, New Jersey.....	6, 17
New Hampshire Fire, Manchester, N. H.....	6, 17
Niagara Fire, New York.....	6, 17
North British and Mercantile, New York.....	6, 17
Northwestern Fire and Marine, Minneapolis.....	6, 17
Northern, New York.....	6, 17
North River, New York.....	6, 17
Northwestern National, Milwaukee.....	6, 17

Ohio Farmers, LeRoy, O.....	6, 17
Ohio German Fire, Toledo, O.....	6, 17
Orient, Hartford	6, 17
Old Colony, Boston.....	6, 17
Pacific Fire, New York.....	6, 17
Pennsylvania Fire, Philadelphia.....	6, 17
Phenix, Brooklyn	6, 17
Phoenix, Hartford	6, 17
Pelican Assurance, New York.....	6, 17
Providence-Washington, Providence	6, 17
Queen, New York.....	6, 17
Reliance, Philadelphia	6, 17
Rochester German	6, 17
Security, New Haven.....	7, 17
Shawnee Fire, Topeka.....	7, 17
Sun, New Orleans.....	7, 17
Southern Insurance Co. of New Orleans.....	7, 17
Springfield Fire and Marine.....	7, 17
Spring Garden, Philadelphia.....	7, 17
St. Paul Fire and Marine.....	7, 17
Teutonia Fire and Marine, Dayton, Ohio.....	7, 17
Union, Philadelphia	7, 17
United Firemens, Philadelphia.....	7, 17
United States Fire, New York.....	7, 17
Virginia State, Richmond, Va.....	7, 17
Westchester Fire, New York.....	7, 17
Western, Pittsburg	7, 17
Western Reserve, Cleveland.....	7, 17
Williamsburg City Fire, Brooklyn.....	7, 17
Walla Walla Fire, Walla Walla.....	7, 17

FOREIGN FIRE COMPANIES.

Aachen and Munich, Aix-la-Chappelle, Ger.....	7, 17
Atlas Assurance, London.....	7, 17
British America, Toronto.....	7, 17
Caledonian, Edinburgh	7, 17
Commercial Union, London.....	7, 17
First Russian Insurance Co., St. Petersburg.....	7, 17
Hamburg-Bremen Fire	7, 17
Liverpool and London and Globe, Liverpool.....	7, 17
London Assurance	7, 17
London and Lancashire Fire, London.....	7, 17
Munich Re-Insurance	7, 17
Moscow Fire	7, 17
Northern Assurance, London.....	7, 17
North British and Mercantile, London.....	7, 17
Norwich Union	7, 17
Palatine, London	7, 17
Phoenix Assurance, London.....	7, 17

Prussian National, Stettin, Ger.....	7, 17
Reliance Marine, Liverpool.....	7, 17
Rossia, St. Petersburg.....	8, 17
Russian Re-Insurance, St. Petersburg.....	8, 17
Royal, Liverpool	8, 17
Royal Exchange, London	8, 17
Scottish Union and National, Edinburgh.....	8, 17
Sun Insurance Office, London.....	8, 17
State Fire, Liverpool.....	8, 17
Svea Fire and Life, Gothenburg.....	8, 17
Western Assurance, Toronto.....	8, 17

MISCELLANEOUS COMPANIES.

INDIANA COMPANIES.

Continental Casualty Co., Hammond.....	8, 47, 130
Indiana and Ohio Live Stock Co., Crawfordsville.....	8, 47, 139
Federal Union Surety Co., Indianapolis.....	8, 47, 135
Security Casualty Co., Indianapolis.....	8, 47, 142
Woodmens Casualty Co., Indianapolis.....	8, 47, 145

OTHER STATES AND FOREIGN COUNTRIES.

Aetna Accident and Liability Co., Hartford.....	8, 47
Aetna Life (Accident), Hartford.....	8, 47
Aetna Indemnity Co., Hartford.....	8, 47
American Bonding Co., Baltimore.....	8, 47
American Fidelity, Montpeller.....	8, 47
American Surety Co., New York.....	8, 47
American Credit Indemnity Co., New York.....	8, 47
Bankers Surety Co., Cleveland.....	8, 47
Casualty Co. of America, New York.....	8, 47
Commonwealth Casualty Co., Philadelphia.....	8, 47
Empire State Surety, New York.....	9, 47
Employers Liability, London.....	9, 47
Frankfort Marine, Accident and Plate Glass, Frankfort, Ger..	9, 47
Fidelity and Casualty Co., New York.....	9, 47
Fidelity and Deposit Co., Baltimore.....	9, 47
Federal Casualty Co., Detroit.....	9, 47
General Accident Assurance Corporation, Perth, Scot.....	9, 47
General Accident Insurance Co., Philadelphia.....	9, 47
Great Eastern Casualty and Indemnity, New York.....	9, 47
Hartford Steam Boller.....	9, 47
Illinois Surety Co., Chicago.....	9, 47
Lloyds Plate Glass, New York.....	9, 47
London Guarantee and Accident, London.....	9, 47
Maryland Casualty Co., Baltimore.....	9, 47
Metropolitan Plate Glass and Casualty Co., New York.....	9, 47
Metropolitan Surety, New York.....	9, 47
National Casualty Co., Detroit.....	9, 47

National Surety Co., New York.....	9, 47
New Amsterdam Casualty Co., New York.....	9, 47
New Jersey Plate Glass, Newark.....	9, 47
Norwich & London Accident, Boston.....	9, 47
New York Plate Glass.....	9, 47
North American Accident, Chicago.....	9, 47
Ocean Accident and Guarantee Corporation, London.....	9, 47
Pacific Mutual Life (Accident), San Francisco.....	9, 47
Philadelphia Casualty Co., Philadelphia.....	9, 47
Phoenix Preferred Accident, Detroit.....	9, 47
Preferred Accident, New York.....	9, 47
Standard Life and Accident, Detroit.....	9, 47
Title Guaranty and Surety Co., Scranton, Pa.....	9, 47
Travelers Indemnity Co., Hartford.....	9, 47
Travelers (Accident), Hartford.....	9, 47
United States Casualty Co., New York.....	9, 47
United States Guarantee Co., New York.....	9, 47
United States Fidelity and Guaranty Co., Baltimore.....	9, 47
United States Health and Accident, Saginaw, Mich.....	9, 47
United Surety Co., Baltimore.....	9, 47

LEGAL RESERVE LIFE INSURANCE COMPANIES.

INDIANA COMPANIES.

Anchor Life, Indianapolis.....	10, 63, 150
American Central Life, Indianapolis.....	10, 63, 153
Commercial Life, Indianapolis.....	10, 63, 158
Indianapolis Life.....	10, 63, 167
Indiana National Life, Indianapolis.....	10, 63, 162
Intermediate Life Assurance, Evansville.....	10, 63, 171
Interstate Life, Indianapolis.....	10, 63, 175
Lafayette Life	10, 63, 179
Liberal Life, Anderson.....	10, 63, 183
Lincoln National Life, Fort Wayne.....	10, 63, 187
Majestic Life Assurance, Indianapolis.....	10, 63, 191
Meridian Life and Trust Co., Indianapolis.....	10, 63, 195
People's Life, Frankfort.....	10, 63, 199
Reserve Loan Life, Indianapolis.....	10, 63, 207
Reliable Life Assurance, Indianapolis.....	10, 63, 203
State Life, Indianapolis.....	10, 63, 211
South Bend Life.....	10, 63, 216
Western Reserve Life, Muncie.....	10, 63, 219

LIFE COMPANIES OF OTHER STATES.

Aetna Life, Hartford.....	10, 63
American Assurance, Philadelphia.....	10, 63
Berkshire Life, Pittsfield.....	10, 63
Columbia National Life, Boston.....	10, 63
Connecticut Mutual Life, Hartford.....	10, 63

Equitable Life of Iowa, Des Moines.....	11, 63
Equitable Life, New York.....	11, 63
Federal Life, Chicago.....	11, 63
Fidelity Mutual Life, Philadelphia.....	11, 63
Germania Life, New York.....	11, 63
Home Life, New York.....	11, 63
Hartford Life	11, 63
John Hancock Mutual Life, Boston.....	11, 63
Life Insurance Co. of Virginia, Richmond.....	11, 63
Manhattan Life, New York.....	11, 63
Massachusetts Mutual Life, Springfield.....	11, 63
Metropolitan Life, New York.....	11, 63
Michigan Mutual Life, Detroit.....	11, 63
Mutual Life of New York.....	11, 63
Mutual Benefit Life, Newark.....	11, 63
National Life of the U. S. A., Chicago.....	11, 63
National Life, Montpelier	11, 63
National Life and Accident, Nashville.....	11, 63
New England Mutual Life, Boston.....	11, 63
New York Life	11, 63
North American Life, Newark.....	11, 63
Northwestern Mutual Life, Milwaukee.....	11, 63
Ohio State Life, Columbus, Ohio.....	11, 63
Pacific Mutual Life, California.....	11, 63
Penn Mutual Life, Philadelphia.....	11, 63
Prudential, Newark	11, 63
Phoenix Mutual Life, Hartford.....	11, 63
Provident Savings Life, New York.....	11, 63
Provident Life and Trust, Philadelphia.....	11, 63
Reliance Life, Pittsburg.....	11, 63
Royal Union Mutual Life, Des Moines.....	11, 63
Scandia Life, Chicago.....	11, 63
Security Mutual Life, Binghamton.....	11, 63
Security Life Insurance Co. of America, Richmond, Va.....	11, 63
State Mutual Life, Worcester, Mass.....	11, 63
Travelers, Hartford	11, 63
Union Central Life, Cincinnati.....	11, 63
Union Mutual Life, Portland, Me.....	11, 63
United States Life, New York.....	11, 63
United States Annuity and Life, Chicago.....	11, 63
Western and Southern Life, Cincinnati.....	11, 63

ASSESSMENT LIFE AND ACCIDENT ASSOCIATIONS.

INDIANA ASSOCIATIONS.

American Miners Accident, Indianapolis.....	12, 79, 234
Central Mutual Insurance Co., Evansville.....	12, 79, 236
Fort Wayne Mercantile.....	12, 79, 238
Great Western Life, Terre Haute.....	12, 79, 224
Hamilton National Life, South Bend.....	225

Home Accident and Health, South Bend.....	12, 79, 240
Hoosier Casualty Co., Indianapolis.....	242
Indiana Benefit Association, New Albany.....	12, 79, 245
Indiana Casualty, Earl Park.....	12, 79, 247
Indiana Life Endowment, Evansville.....	12, 79, 227
Indiana Travelers Accident, Indianapolis.....	12, 79, 249
Industrial Sick and Accident, Terre Haute.....	244
North American Benefit Association, Evansville.....	251
Union Life Insurance Co., Madison.....	79, 220
Western Life Annuity Co., Indianapolis.....	231

ASSOCIATIONS OF OTHER STATES.

Bankers Life, Des Moines.....	12, 86
Brotherhood Accident, Boston.....	12, 254
Fidelity Accident and Protective, Saginaw, Mich.....	12, 256
Imperial Casualty Co., Detroit.....	258
Loyal Protective Association, Boston.....	13, 260
Masonic Protective, Worcester, Mass.....	13, 263
Merchants Life, Burlington, Iowa.....	13, 86
Michigan Home and Hospital, Grand Rapids.....	13, 265
National Accident Society, New York.....	13, 267
National Life, Des Moines, Iowa.....	13, 86
Red Mens Fraternal Accident, Westfield, Mass.....	13, 269
Travelers Protective Association of America, St. Louis.....	271
United States Accident, Detroit.....	13, 274
Western Life Indemnity Co., Chicago.....	86
Woodmens Accident, Lincoln.....	13, 278
Workingmens Mutual Protective, Benton Harbor.....	13, 276

FRATERNAL ASSOCIATIONS.

INDIANA ASSOCIATIONS.

Catholic Benevolent League, Ft. Wayne.....	13, 89, 282
Home Defenders of America, Brazil.....	13, 89, 283
I. O. Foresters of America, Crown Point.....	13, 89, 285
I. O. Knights of Pythias, Indianapolis.....	13, 89, 286
Knights and Ladies of Honor, Indianapolis.....	13, 89, 287
Supreme Tribe of Ben Hur, Crawfordsville.....	13, 89, 290

FRATERNAL ASSOCIATIONS OF OTHER STATES.

Ancient Order of Gleaners, Caro, Mich.....	13, 89, 294
Brotherhood of American Yeomen, Des Moines.....	13, 89, 296
Catholic Knights of America, St. Louis.....	13, 89, 300
Catholic Order of Foresters, Chicago.....	13, 89, 302
Catholic Benevolent Legion, Brooklyn.....	13, 89, 298
Court of Honor, Springfield.....	13, 89, 304
Fraternal Aid, Lawrence, Kas.....	13, 89, 306
I. O. Foresters, Toronto.....	13, 89, 308

Knights of Columbus, New Haven.....	13, 89, 318
Knights of Maccabees, Port Huron.....	13, 89, 323
Knights of Modern Maccabees, Port Huron.....	13, 89, 325
Knights of Pythias, Chicago	13, 89, 313
Knights of Honor, St. Louis.....	13, 89, 320
Knights and Ladies of Security, Topeka.....	13, 89, 316
Ladies of Maccabees, Port Huron.....	13, 89, 327
Ladies of Modern Maccabees, Ann Arbor.....	14, 89, 329
Loyal Americans of Republic, Springfield.....	14, 89, 331
Modern Woodmen of America, Rock Island.....	14, 89, 335
Modern American Fraternal Order, Effingham.....	14, 89, 333
National Benevolent Society, Kansas City, Mo.....	14, 89, 342
National Union, Toledo, Ohio.....	14, 89, 340
North American Union, Chicago.....	14, 89, 344
Order Mutual Protection, Chicago.....	14, 89, 338
Pathfinder, Cleveland	14, 89, 347
Polish National Alliance of U. S. A., Chicago.....	14, 89, 349
Plattdeutsche Grot Gilde, Chicago.....	14, 89, 351
Protected Home Circle, Sharon.....	14, 89, 353
Royal Fraternal Union, St. Louis.....	14, 89, 359
Royal Arcanum, Boston.....	14, 89, 355
Royal League, Chicago	14, 89, 361
Royal Neighbors of America, Rock Island.....	14, 89, 364
Supreme Conclave Order Heptasophs, Baltimore.....	14, 89, 311
Sovereign Camp Woodmen of World, Omaha.....	14, 89, 372
United Order of Foresters, Milwaukee.....	14, 89, 366
United Order Golden Cross, Knoxville.....	14, 89, 302
Women's Catholic Order Foresters, Chicago.....	14, 89, 370
Woodmans Circle of Supreme Foresters, Omaha.....	14, 89, 375

INDIANA

Building and Loan Association
Department

1908

JOHN C. BILLHEIMER

AUDITOR OF STATE

CHARLES C. KELLEY

CHIEF CLERK

INDIANAPOLIS:

WM. B. BURFORD, CONTRACTOR FOR STATE PRINTING AND BINDING,
1908.

BUILDING AND LOAN ASSOCIATION DEPARTMENT.

There are 342 Building and Loan Associations in Indiana. Sixteen are in the process of liquidation, and the affairs of ten are being wound up by receivers.

During the year ending June 30, 1908, four new associations were organized, and two have been organized since. Fourteen have closed their affairs and retired from business.

Under the law, 330 associations were required to file annual statements showing condition on June 30, 1908. All have filed reports excepting one.

While the number of associations has decreased, those remaining show a net gain in assets over the preceding year of \$91,298.56.

During the year this department called the attention of the associations to the fact that, excepting for temporary purposes only, they were not permitted by law to borrow money. The written opinion of the attorney-general of the State was mailed to each association and they were directed to follow the law as laid down in the opinion on the subject of loans. There appears to have been made quite an effort on the part of the associations to comply with this requirement, and the reports show that for the year ending June 30, 1908, the item of "Borrowed Money," under "Liabilities," has been reduced over \$300,000.

The reports show that the associations still in actual business are in a prosperous condition.

Lists of the new associations, those retiring from business, those in process of liquidation and in receivers' hands follow. Also comparative statements showing the condition of the associations June 30, 1907, and June 30, 1908, together with statements showing conditions of each association reporting June 30 last.

NEW ASSOCIATIONS.

COUNTY.	LOCATION.	NAME.
Clinton . . .	Stockwell	Stockwell Building and Loan Association.
Henry	New Castle	New Castle Building and Loan Association.
Lake	Whiting	Whiting Savings and Loan Association.
Lake	Indiana Harbor . .	Javornia Building Association.
Laporte	Laporte	Citizens Building, Loan and Savings Association.
Shelby	Shelbyville	Shelby Building and Loan Association.

RETIRING ASSOCIATIONS.

COUNTY.	LOCATION.	NAME.
Boone.....	Thorntown.....	Home Building and Loan Association.
Cass.....	Logansport.....	National Loan and Savings Association.
Grant.....	Marion.....	Marion Mutual Building and Loan Association.
Henry.....	Knightstown....	Knightstown Building, Loan and Savings Association.
Marion.....	Indianapolis....	Big Four Building Association.
Marion.....	Indianapolis....	Citizens Saving and Loan Association.
Marion.....	Indianapolis....	Indiana Savings and Loan Association.
Marion.....	Indianapolis....	International Building and Loan Association No. 2.
Marion.....	Indianapolis....	Mutual Loan and Savings Association.
Marion.....	Indianapolis....	Prudential and Depository Saving and Loan Association.
Ripley.....	Napoleon.....	Napoleon Building, Loan and Savings Association.
Sullivan....	Farmersburg....	Farmersburg Building and Loan Association.
Tippecanoe..	Lafayette..	Lafayette Building and Loan Association.
Vermillion..	Newport.....	Wabash Valley Building and Loan Association.

ASSOCIATIONS IN LIQUIDATION, OCTOBER 31, 1908.

COUNTY.	LOCATION.	NAME.	SECRETARY.	Date of Liquidation.
Elkhart...	Elkhart...	Equitable Building and Loan Association...	D. C. Thomas.	Mar. 9, 1906
Elkhart...	Elkhart...	Metropolitan Loan and Savings Association...		Sept. 14, 1908
Fayette...	Connersville...	Centersville Building Loan and Savings Association...		June 16, 1908
Floyd...	New Albany...	Mechanics Building and Loan Association...	E. J. Hewitt	April 7, 1903
Jay...	New Albany...	East End Savings and Loan Association...	Jacob Bert.	
Lawrence...	Portland...	First Building and Loan Association...	George W. Hall.	
Marion...	Bedford...	Bedford Building, Saving and Loan Association...		
Marion...	Indianapolis...	Fidelity Building and Savings Union No. 2...	R. S. McMeans	May 2, 1899
Marion...	Indianapolis...	Fidelity Building and Savings Union No. 3...	R. S. McMeans	May 2, 1899
Marion...	Indianapolis...	Fidelity Building and Savings Union No. 4...	R. S. McMeans	May 2, 1899
Marion...	Indianapolis...	Fidelity Building and Savings Union No. 5...	R. S. McMeans	May 2, 1899
Marion...	Indianapolis...	Government Building and Loan Institution...	L. W. George.	Jan. 29, 1903
Marion...	Indianapolis...	Standard Savings and Loan Association...		Feb. 25, 1898
Marion...	Indianapolis...	World Building, Loan and Investment Co.	C. W. Moores.	Sept. 8, 1905
Whitley...	Columbia City...	Whitley County Building and Loan Association...		Sept. 1, 1908

COUNTY.	LOCATION.	NAME.	RECEIVER OR ASSIGNEE.	Date Receiver Appointed.
Floyd...	New Albany...	Home Loan Association...	New Albany Trust Co.	Nov. 28, 1902
Lawrence...	Bedford...	Bedford Building, Savings and Loan Association...	Frank C. Olive.	Aug. 19, 1908
Marion...	Indianapolis...	Crescent Loan and Investment Co.	Alva Moore.	Oct. 16, 1907
Marion...	Indianapolis...	Equitable Building, Loan Fund and Savings Association...	Marion Trust Co.	Mar. —, 1906
Marion...	Indianapolis...	Homestead Loan and Improvement Association...	C. O. Roemer.	Oct. 28, 1903
Marion...	Indianapolis...	Morris Street Savings and Loan Association No. 2...	F. C. Olive.	Oct. 23, 1900
Marion...	Indianapolis...	State House Building and Loan Association...	F. C. Olive.	Oct. 16, 1907
Marion...	Indianapolis...	State House Building and Loan Association No. 2...	F. C. Olive.	Oct. 16, 1907
Monroe...	Bloomington...	United States Building Association...	James Tarsell.	Oct. 11, 1907
		Real Estate Building and Loan Association...		

A COMPARATIVE STATEMENT.

SHOWING THE ASSETS AND LIABILITIES, RECEIPTS AND DISBURSEMENTS, NUMBER OF SHARES ISSUED, WITHDRAWN AND LOANED UPON, AND THE MEMBERSHIP OF THE BUILDING AND LOAN ASSOCIATIONS OF INDIANA FOR THE YEARS ENDING JUNE 30, 1907, AND JUNE 30, 1908.

RECEIPTS.	1907.	1908.
Cash on hand June 30.....	\$1,207,357 17	\$1,093,151 58
Dues on running stock.....	9,693,401 85	9,481,644 06
Paid up and prepaid stock.....	1,445,878 67	1,520,302 43
Deposits.....	1,904,585 69	853,302 06
Loans on mortgage security repaid.....	6,598,195 17	6,503,252 01
Loans on stock or pass book security repaid.....	883,693 46	886,035 15
Loans on other security repaid.....	288,032 93	355,469 91
Interest.....	1,917,962 31	1,970,301 35
Premium.....	115,129 90	94,585 11
Fines.....	15,806 44	15,381 06
Forfeitures.....	364 65	456 64
Membership fees.....	20,901 05	22,280 88
Loan fees.....	5,268 78	3,124 35
Borrowed money.....	1,200,143 50	1,211,210 12
Real estate.....	261,316 39	134,645 15
Refunder insurance and taxes.....	19,063 95	22,805 74
Overdraft.....	2,073 36	
Miscellaneous.....	848,671 21	1,000,193 42
Total.....	\$26,427,846 48	\$25,768,051 25
DISBURSEMENTS.	1907.	1908.
Loans on mortgage security.....	\$9,180,918 51	\$8,246,126 24
Loans on stock or pass book security.....	829,169 26	833,641 17
Loans on other security.....	493,519 84	274,019 74
Withdrawals of running stock and dividends.....	7,255,158 30	7,279,147 14
Withdrawals paid up and prepaid stock and dividends.....	2,665,283 43	1,397,794 17
Withdrawals, deposits and dividends.....	746,097 64	986,558 14
Matured stock.....	1,277,512 34	1,307,417 51
Dividends on paid up, prepaid stock and dividends.....	298,586 58	317,845 25
Expenses, as per schedule.....	300,428 73	304,915 11
Borrowed money repaid.....	1,364,642 96	1,491,438 53
Interest on borrowed money.....	205,837 12	86,687 36
Insurance and taxes paid for borrowers.....	33,176 64	21,781 41
Real estate.....	96,471 40	136,447 15
Miscellaneous.....	97,203 63	1,911,458 87
Cash on hand June 30.....	1,583,840 10	1,254,827 54
Total.....	\$26,427,846 48	\$25,768,051 25
ASSETS.	1907.	1908.
Cash on hand June 30.....	\$1,583,840 10	\$1,254,827 54
Loans on mortgage security.....	28,715,642 24	26,964,126 24
Loans on stock or pass book security.....	1,359,635 81	1,304,641 17
Loans on other security.....	1,041,255 17	508,219 74
Furniture and fixtures.....	28,222 86	28,210 86
Real estate.....	525,540 62	314,645 15
Sheriff's certificates and judgments.....	19,145 35	19,145 35
Due for insurance and taxes.....	42,112 22	22,805 74
Miscellaneous.....	733,704 02	888,888 88
Total.....	\$34,040,117 83	\$34,131,444 88

LIABILITIES.	1907.	1908.
Dues and dividends on running stock.....	\$23,713,631 60	\$23,816,020 95
Paid up and prepaid stock and dividends.....	5,141,843 33	5,014,638 16
Deposits and dividends.....	2,089,107 23	1,748,034 00
Matured stock.....	97,139 89	98,198 33
Fund for contingent losses.....	546,315 35	568,741 69
Undivided profits.....	812,689 48	926,426 43
Borrowed money.....	1,142,292 87	822,277 38
Due on loans.....	28,762 08	24,612 88
Miscellaneous.....	468,336 00	1,112,466 27
Total.....	\$34,040,117 83	\$34,131,416 39
MEMBERSHIP.	1907.	1908.
Investing members.....	75,242	76,709
Borrowing members.....	42,732	43,369
Total.....	117,974	120,078
Authorized capital stock.....	\$195,790,000 00	\$189,120,000 00
Cap'tal stock subscribed and in force.....	74,658,148 00	77,881,406 00

ADAMS COUNTY.

DECATUR LOAN ASSOCIATION OF DECATUR.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$165 51	Withdrawals of running stock and dividends	\$225 00
Dues on running stock	663 00	Expenses, as per schedule	50 00
Loans on mortgage security repaid	2,200 00	Cash on hand June 30, 1908.....	\$214 41
Interest	100 00		
Premium	85 90		
Total	\$3,214 41	Total	\$3,214 41
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$279 11	Dues and dividends on running stock	\$1,044 00
Loans on mortgage security	2,150 00	Undivided profits	412 41
Total	\$2,429 11	Total	\$2,429 11

Shares of stock in force, 68; shares of stock loaned on, 21½; membership, 14.

GERMAN BUILDING LOAN FUND AND SAVINGS ASSOCIATION
OF DECATUR.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$2,316 23	Loans on mortgage security	\$2,900 00
Dues on running stock	4,779 95	Withdrawals of running stock and dividends	5,630 00
Paid-up and prepaid stock.....	19,396 00	Matured stock	18,100 00
Loans on mortgage security repaid	11,000 00	Expenses, as per schedule	700 00
Interest	1,739 90	Interest on withdrawals	2,500 00
Premium	1,390 95	Insurance and taxes paid for borrowers	31 00
Real estate	250 00	Real estate	65 00
Refunded insurance and taxes....	28 78	Sheriff's certificates	26 00
Rent	299 50	Cash on hand June 30, 1908	2,100 00
Total	\$41,201 31	Total	\$41,201 31
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$2,194 30	Dues and dividends on running stock	\$2,900 00
Loans on mortgage security	25,000 00	Paid-up and prepaid stock and dividends	19,396 00
Furniture and fixtures	60 00	Undivided profits	2,980 00
Real estate	3,638 23	Due on loans	26 00
Sheriff's certificates and judgments	295 60	Advance payments	26 00
Due for insurance and taxes.....	36 23	Expense fund	26 00
Delinquent list	1,260 80		
Total	\$32,485 16	Total	\$32,485 16

Shares of stock in force, 798; shares of stock loaned on, 246; membership, 86.

ALLEN COUNTY.

ALLEN COUNTY LOAN AND SAVINGS ASSOCIATION OF FORT WAYNE.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$33,411 05	Loans on mortgage security.....	\$15,739 53
Dues on running stock	57,247 13	Loans on stock or pass book security	36,087 87
Paid-up and prepaid stock	14,579 47	Withdrawals of running stock.....	83,450 98
Loans on mortgage security repaid	59,981 03	Withdrawals paid-up and prepaid stock	44,257 84
Loans on stock or pass book security repaid	20,243 47	Withdrawal dividends	3,416 61
Interest	17,780 17	Dividends on paid-up and prepaid stock	13,979 89
Refunded insurance and taxes.....	670 17	Expenses, as per schedule	1,988 96
Miscellaneous	6,838 91	Insurance and taxes paid for borrowers	404 69
		Cash on hand June 30, 1908.....	11,405 03
Total	\$210,731 40	Total	\$210,731 40
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$11,405 03	Dues on running stock	\$145,395 76
Loans on mortgage security	263,578 86	Paid-up and prepaid stock	161,566 85
Loans on stock or pass book security	41,467 11	Dividends	10,757 18
Due for insurance and taxes.....	1,268 79		
Total	\$317,719 79	Total	\$317,719 79

Shares of stock in force, 5,704; shares of stock loaned on, 2,635; membership, 778.

STATE BUILDING AND LOAN ASSOCIATION OF FORT WAYNE.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$308,980 73	Loans on mortgage security	\$6,506 99
Dues on running stock	137,539 39	Loans on stock or pass book security	94,203 00
Deposits	295,654 14	Withdrawals of running stock and dividends	401,582 69
Loans on mortgage security repaid	496,430 85	Withdrawals paid-up and prepaid stock and dividends	77,283 21
Loans on stock or pass book security repaid	149,282 87	Withdrawals deposits and dividends	1,078,454 52
Interest	86,338 94	Dividends on paid-up, prepaid stock and deposits	16,685 78
Refunder insurance and taxes...	6,589 33	Expenses, as per schedule	11,068 32
Rent	335 00	Insurance and taxes paid for borrowers	1,028 87
Trust company	421,649 23	Cash on hand June 30, 1908.....	206,987 10
Total	\$1,892,900 48	Total	\$1,892,900 48
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$206,987 10	Dues and dividends on running stock	\$ 58,465 55
Loans on mortgage security	682,011 12	Paid-up and prepaid stock and dividends	188,521 87
Loans on stock or pass book security	136,595 05	Deposits and dividends	176,292 48
Due for insurance and taxes ..	4,504 86	Funds for contingent losses and maturity of stock	85,687 31
		Undivided profits	20,130 92
Total	\$1,029,098 13	Total	\$1,029,098 13

Shares of stock in force, 13,284; shares of stock loaned on, 6,820; membership, 1,195.

ALLEN COUNTY—Continued.

TEUTONIA BUILDING LOAN AND SAVINGS ASSOCIATION
OF FORT WAYNE.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$313 63	Loans on mortgage security, participating stock	\$12,900 00
Dues on running stock	21,300 89	Loans on stock or pass book security	850 00
Loans on mortgage security repaid, participating	10,800 00	Loans on mortgage security, straight 6 per cent.....	8,850 00
Loans on stock or pass book security repaid	1,100 00	Withdrawals of running stock and dividends	5,848 90
Loans on other security repaid, straight 6 per cent.....	3,150 00	Matured stock	22,505 01
Interest and premium	5,797 07	Expenses, as per schedule	1,191 56
Fines	16 37	Borrowed money repaid	6,500 00
Membership fees	108 15	Interest on borrowed money	925 91
Borrowed money	18,100 00	Cash on hand June 30, 1908	114 71
Total	\$60,686 09	Total	\$60,686 09
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$114 71	Dues and dividends on running stock	\$55,917 19
Loans on mortgage security, participating stock	57,350 00	Undivided profits	597 52
Loans on stock or pass book security	1,500 00	Borrowed money	21,600 00
Loans on mortgage security, straight 6 per cent.....	19,150 00		
Total	\$78,114 71	Total	\$78,114 71

Shares of stock in force, 1,748 $\frac{1}{4}$; shares of stock loaned on, 588 $\frac{1}{4}$; membership, 207.

BARTHOLOMEW COUNTY.

CITIZENS BUILDING AND LOAN ASSOCIATION OF COLUMBUS.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$3,762 60	Loans on mortgage security.....	\$29,160 00
Dues on running stock	55,972 07	Loans on stock or pass book security	450 00
Loans on mortgage security repaid	33,808 92	Withdrawals of running stock and dividends	65,177 68
Loans on stock or pass book security repaid	2,915 00	Expenses, as per schedule	1,536 12
Interest	8,758 07	Assessments (insurance)	53 25
Membership fees	142 50	Profit and loss	590 29
Real estate, rents	69 00	Cash on hand June 30, 1908	8,536 96
Transfer fee	1 50		
Prm. mortgage (insurance).....	108 49		
Assessments paid	25 15		
Total	\$105,563 30	Total	\$105,563 30
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$8,596 96	Dues and dividends on running stock	\$159,885 87
Loans on mortgage security	150,169 09	Undivided profits	58 56
Loans on stock or pass book security	150 00		
Furniture and fixtures	348 75		
Real estate	680 43		
Total	\$159,944 23	Total	\$159,944 23

Shares of stock in force, 2,168; shares of stock loaned on, 839; membership, 676.

BARTHOLOMEW COUNTY—Continued.

HOPE BUILDING, SAVING AND LOAN ASSOCIATION OF HOPE.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$375 55	Loans on mortgage security	\$17,235 00
Dues on running stock	18,712 86	Loans on stock or pass book security	400 00
Loans on mortgage security repaid	10,515 00	Matured stock	16,338 12
Interest	4,840 82	Expenses, as per schedule	224 83
Fines	153 99	Cash on hand June 30, 1908	478 27
Membership fees	78 00		
Total	\$34,676 22	Total	\$34,676 22
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$478 27	Dues and dividends on running stock	\$61,236 04
Loans on mortgage security	58,770 00	Undivided profits	47 23
Loans on stock or pass book security	2,000 00		
Furniture and fixtures	35 00		
Total	\$61,283 27	Total	\$61,283 27

Shares of stock in force, 1,247; shares of stock loaned on, 587; membership, 252.

BENTON COUNTY.

OTTERBEIN BUILDING AND LOAN ASSOCIATION OF OTTERBEIN.

Condition June 30, 1908.

Receipts.		Disbursements.	
Dues on running stock	\$1,152 50	Loans on mortgage security	\$600 00
Interest	3 00	Expenses, as per schedule	76 35
Premium	12 00	Cash on hand June 30, 1908	868 25
Fines	35		
Membership fees	172 00		
Miscellaneous	4 75		
Due on loans	200 00		
Total	\$1,544 60	Total	\$1,544 60
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$868 25	Dues and dividends on running stock	\$1,167 85
Loans on mortgage security	600 00	Fund for contingent losses	95 65
		Due on loans	200 00
		Miscellaneous	4 75
Total	\$1,468 25	Total	\$1,468 25

Shares of stock in force, 344; shares of stock loaned on, 6; membership, 53.

BENTON COUNTY—Continued.

OXFORD BUILDING AND LOAN ASSOCIATION OF OXFORD.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$452 01	Loans on mortgage security	\$6,500 00
Dues on running stock	5,250 60	Loans on stock or pass book security	1,500 00
Paid-up and prepaid stock	500 00	Withdrawals of running stock and dividends	1,841 88
Loans on mortgage security repaid	3,100 00	Matured stock	1,000 00
Loans on stock or pass book security repaid	450 00	Expenses, as per schedule	159 24
Interest and premium	2,338 99	Borrowed money repaid	3,200 00
Fines	34 77	Interest on borrowed money	357 28
Membership fees	43 50	Real estate	28 32
Borrowed money	2,512 00	Cash on hand June 30, 1908	95 15
Total	\$14,681 87	Total	\$14,681 87
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$95 15	Dues and dividends on running stock	\$25,817 74
Loans on mortgage security	30,425 00	Paid-up and prepaid stock and dividends	518 67
Loans on stock or pass book security	1,500 00	Undivided profits	90 77
Real estate	703 68	Borrowed money	6,312 00
Due for insurance and taxes	15 35	Total	\$32,739 18
Total	\$32,739 18		

Shares of stock in force, 688; shares of stock loaned on, 304¼; membership, 92.

BOONE COUNTY.

CITIZENS MUTUAL BUILDING AND LOAN ASSOCIATION OF THORNTOWN.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$327 58	Loans on mortgage security, installment	\$900 00
Dues on running stock	4,083 75	Loans on stock or pass book security	388 20
Loans on mortgage security repaid, installment	4,050 00	Loans on other security, personal	300 00
Loans on stock or pass book security repaid	395 60	Withdrawals of running stock and dividends	3,908 50
Loans on other security repaid-personal	300 00	Expense, as per schedule	425 90
Interest, installment	945 60	Borrowed money repaid	6,698 22
Premium	630 40	Interest on borrowed money	537 44
Fines	7 80	Insurance paid for borrowers	16 25
Transfers	25	Error in payment withdrawals	235 80
Borrowed money	1,800 00	Error in credit of dues	3 75
Error in deposit	300 00	Interest on withdrawals	410 00
Interest on loan, personal security	70	Paid-up certificates refunded	150 00
Error in payment, borrowed money	1,100 00	Due Secretary June 30, 1907	7 05
Error in payment, stock loan	10 00	Balance in Secretary's hands June 30, 1908	57 30
Interest on stock loans	36 82	Cash on hand June 30, 1908	19
Total	\$13,988 50	Total	\$13,988 50
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$0 19	Dues and dividends on running stock	\$14,676 70
Loans on mortgage security, installment	16,500 00	Paid-up and prepaid stock and dividends	300 00
Loans on stock or pass book security	1,164 57	Undivided profits	1,358 52
Loans on other security	215 48	Borrowed money	1,602 22
Balance in secretary's hand June 30, 1908	57 20	Total	\$17,937 44
Total	\$17,937 44		

Shares of stock in force, 260; shares of stock loaned on, 110; membership, 82.

BOONE COUNTY—Continued.

HOME BUILDING LOAN FUND AND SAVINGS ASSOCIATION
OF JAMESTOWN.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$1,470 51	Loans on mortgage security	\$3,825 00
Dues on running stock	2,026 84	Loans on stock or pass book security	270 00
Loans on mortgage security repaid	2,403 89	Withdrawals of running stock and dividends	56 88
Loans on stock or pass book security repaid	229 00	Expenses, as per schedule	111 00
Interest	687 94	Borrowed money repaid	1,800 00
Membership fees	6 50	Interest on borrowed money	119 41
Transfer fees	2 50	Interest returned	3 50
		Cash on hand June 30, 1908	641 39
Total	\$6,827 18	Total	\$6,827 18
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$641 39	Dues and dividends on running stock	\$9,330 32
Loans on mortgage security	8,420 00	Undivided profits	1 07
Loans on stock or pass book security	270 00		
Total	\$9,331 39	Total	\$9,331 39

Shares of stock in force, 410; shares of stock loaned on, 96; membership, 48.

INVESTORS SAVINGS AND LOAN ASSOCIATION OF THORNTOWN.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$977 45	Loans on mortgage security	\$4,350 00
Dues on running stock, installment	6,322 50	Loans on stock or pass book security	606 07
Loans on mortgage security repaid, installment	4,050 00	Withdrawals of running stock	2,512 00
Loans on stock or pass book security repaid	309 65	Expenses, as per schedule	449 48
Interest, installment	1,005 60	Borrowed money repaid	7,785 18
Premium	670 40	Interest on borrowed money	805 79
Fines	27 20	Insurance and taxes paid for borrowers	2 00
Transfer fees	1 25	Interest on withdrawals	117 76
Borrowed money	5,023 11	Error in credit of dues	7 00
Interest on stock loans	13 22	Error in payment of borrowed money	1,100 00
Error in payment withdrawals	206 80	Error in payment of loan on stock	10 00
Balance in secretary's hand June 30, 1907	27 40	Balance in secretary's hands June 30, 1908	12 64
		Error in deposit July 16, 1907	300 00
Total	\$18,633 58	Cash on hand June 30, 1908	696 68
		Total	\$18,633 58
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$595 68	Dues and dividends on running stock	\$9,669 69
Loans on mortgage security	21,450 00	Undivided profits	564 40
Loans on stock or pass book security	1,077 42	Borrowed money	13,084 15
Loans on other security, second mortgage	132 50		
Balance in secretary's hands June 30, 1908	12 64		
Total	\$23,268 24	Total	\$23,268 24

Shares of stock in force, 435; shares of stock loaned on, 148; membership, 122.

BOONE COUNTY—Continued.

THORNTOWN BUILDING LOAN FUND AND SAVINGS ASSOCIATION
OF THORNTOWN.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$388 15	Loans on stock or pass book security	\$140 00
Dues on running stock	2,400 75	Loans on other security, straight mortgage	3,790 00
Loans on mortgage security repaid, installments	1,050 00	Withdrawals of running stock and dividends	1,927 25
Loans on stock or pass book security repaid	170 00	Expenses, as per schedule	426 48
Loans on other security repaid, straight loans	1,198 00	Loans on personal security	1,775 00
Interest, installment loans	551 40	Interest paid on withdrawals	313 96
Premium	367 60	Secretary overpaid June 30, 1907	9 45
Fines	4 80	Cash on hand June 30, 1908	33 32
Secretary overpaid June 30, 1908	12 25		
Interest on straight mortgage loans	93 56		
Interest on stock loans repaid	6 41		
Loans on personal security	2,100 00		
Interest on loans, personal security	72 54		
Total	\$8,415 46	Total	\$8,415 46
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$33 32	Dues and dividends on running stock	\$14,654 25
Loans on mortgage security	11,250 00	Undivided profits	2,345 07
Loans on stock or pass book security	488 25	Due secretary	12 25
Loans on other security	3,350 00		
Loans on personal security	1,890 00		
Total	\$17,011 57	Total	\$17,011 57
Shares of stock in force, 108; shares of stock loaned on, 75; membership, 45.			

ZIONSVILLE BUILDING AND LOAN ASSOCIATION OF ZIONSVILLE.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$167 98	Loans on mortgage security	\$1,700 00
Dues on running stock	591 00	Withdrawals of running stock and dividends	858 00
Paid-up and prepaid stock	500 00	Withdrawals paid-up and prepaid stock and dividends	317 49
Loans on mortgage security repaid	1,280 85	Matured stock	200 60
Interest	479 00	Dividends on paid-up, prepaid stock and deposits	35 32
Premium	381 20	Expenses, as per schedule	213 30
Fines	5 60	Cash on hand June 30, 1908	130 91
Loan fees	1 00		
Refunder insurance and taxes	39 78		
Interest on insurance and tax advances	3 21		
Total	\$3,449 62	Total	\$3,449 62
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$130 91	Dues and dividends on running stock	\$8,333 38
Loans on mortgage security	8,738 06	Paid-up and prepaid stock and dividends	635 32
Furniture and fixtures	73 83	Undivided profits	62 20
Due on loans	71 20		
Due on fines	6 90		
Total	\$9,020 90	Total	\$9,020 90
Shares of stock in force, 193; shares of stock loaned on, 86; membership, 61.			

CARROLL COUNTY.

PEOPLES BUILDING AND LOAN ASSOCIATION OF DELPHI.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$551 08	Loans on mortgage security	\$5,214 30
Dues on running stock	6,510 80	Loans on stock or pass book security	590 00
Paid-up and prepaid stock	800 00	Loans on other security	3,670 00
Deposits	1,566 62	Withdrawals of running stock and dividends	3,738 96
Loans on mortgage security repaid	2,487 10	Dividends on paid-up, prepaid stock and deposits	29 83
Loans on other security repaid	720 00	Expenses, as per schedule	146 98
Interest	1,066 14	Borrowed money repaid	963 40
Fines	9 60	Interest on borrowed money	8 94
Membership fees	9 50	Cash on hand June 30, 1908	312 04
Borrowed money	963 40		
Overpaid treasurer	1 20		
Total	\$14,674 44	Total	\$14,674 44
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$312 04	Dues and dividends on running stock	\$13,430 91
Loans on mortgage security	13,264 30	Paid-up and prepaid stock and dividends	1,200 00
Loans on stock or pass book security	590 00	Deposits and dividends	2,530 24
Loans on other security	3,520 00	Undivided profits	526 19
Total	\$17,686 34	Total	\$17,686 34

Shares of stock in force, 747; shares of stock loaned on, 156; membership, 151.

CLARK COUNTY.

FALLS CITY SAVINGS AND LOAN ASSOCIATION OF JEFFERSONVILLE.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$1,451 83	Loans on mortgage security	\$1,025 00
Dues on running stock	10,315 73	Withdrawals of running stock and dividends	10,385 50
Loans on mortgage security repaid	2,400 00	Withdrawals paid-up and prepaid stock and dividends	4,442 08
Interest	2,021 39	Dividends on paid-up, prepaid stock and deposits	401 75
Real estate	4,400 00	Expenses, as per schedule	714 25
Refunder insurance and taxes	60 00	Cash on hand June 30, 1908	3,681 57
Pass books	1 20		
Total	\$20,650 15	Total	\$20,650 15
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$3,681 57	Dues and dividends on running stock	\$22,046 38
Loans on mortgage security	36,355 00	Paid-up and prepaid stock and dividends	16,400 00
Furniture and fixtures	400 00	Undivided profits	6,621 39
Real estate	4,400 00		
Due for insurance and taxes	230 00		
Pass books	1 20		
Total	\$45,067 77	Total	\$45,067 77

Shares of stock in force, 2,692; shares of stock loaned on, 364; membership, 303.

CLARK COUNTY—Continued.

GERMAN SAVINGS AND LOAN ASSOCIATION OF JEFFERSONVILLE.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$2,842 56	Loans on mortgage security	\$17,410 78
Dues on running stock	19,182 45	Loans on stock or pass book security	6,550 00
Paid-up and prepaid stock	75,700 00	Withdrawals of running stock and dividends	28,347 85
Loans on mortgage security repaid	29,744 39	Expenses, as per schedule	2,398 52
Loans on stock or pass book security repaid	2,261 59	Interest on borrowed money and certificate indebtedness	4,981 25
Interest	12,904 38	Insurance and taxes paid for borrowers	233 71
Fines	75 33	Real estate	4,560 78
Fees, certificate indebtedness	1,600 00	Paid out for taxes, \$220.69; insurance and repairs, \$132.69; street improvements, \$262.24	615 62
Borrowed money	6,450 00	Cash on hand June 30, 1908	4,856 75
Real estate	1,015 06		
Refunder insurance and taxes	220 08		
Rental—rents collected	598 82		
Total	\$152,605 26	Total	\$152,605 26
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$4,856 75	Dues and dividends on running stock	\$66,770 52
Loans on mortgage security	127,386 45	Paid-up and prepaid stock and dividends	77,971 00
Loans on stock or pass book security	11,200 00	Fund for contingent losses	2,849 00
Furniture and fixtures	100 00	Undivided profits	5,689 08
Real estate	14,298 09	Borrowed money	6,450 00
Due for insurance and taxes	213 62	Rent account	1,049 73
Interest due	2,724 42		
Total	\$160,779 33	Total	\$160,779 33
Shares of stock in force, 3,310; shares of stock loaned on, 1,387; membership, 468.			

MUTUAL SAVINGS AND LOAN ASSOCIATION No. 4 OF JEFFERSONVILLE.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$3,197 02	Loans on mortgage security	\$14,855 00
Dues on running stock	19,565 32	Withdrawals of running stock and dividends	25,447 04
Deposits	1,200 00	Withdrawals paid-up and prepaid stock and dividends	1,595 00
Loans on mortgage security repaid	13,025 00	Expenses, as per schedule	764 40
Interest	5,108 81	Borrowed money repaid	7,250 00
Loan fees	111 00	Interest on borrowed money	520 50
Borrowed money	8,600 00	Insurance and taxes paid for borrowers	593 76
Real estate	1,400 00	Real estate	13 25
Refunder insurance and taxes	338 79	Sewer assessment	21 70
Street improvement	113 43	Street improvement	44 45
		Loan fees	106 00
		Cash on hand June 30, 1908	1,448 27
Total	\$52,659 37	Total	\$52,659 37
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$1,448 27	Dues and dividends on running stock	\$33,742 38
Loans on mortgage security	65,857 00	Deposits and dividends	20,450 00
Furniture and fixtures	150 00	Fund for contingent losses	537 11
Real estate	5,900 00	Undivided profits	2,813 15
Due for insurance and taxes	640 70	Borrowed money	8,100 00
Interest	128 71	Due on loans	8,482 04
Total	\$74,124 68	Total	\$74,124 68
Shares of stock in force, 3,040; shares of stock loaned on, 769; membership, 444.			

CLARK COUNTY—Continued.

SELLERSBURG BUILDING AND LOAN FUND ASSOCIATION
OF SELLERSBURG.

Condition June 30, 1908.

Receipts.		Disbursements.	
Dues on running stock	\$1,291 65	Loans on mortgage security	\$650 00
Interest	111 95	Withdrawals of running stock and dividends	356 40
		Expenses, as per schedule	70 00
		Interest on borrowed money	52 00
		Cash on hand June 30, 1908	275 20
Total	\$1,403 60	Total	\$1,403 60
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$265 20	Dues and dividends on running stock	\$7,717 65
Loans on mortgage security	8,805 00	Matured stock	624 35
		Undivided profits	273 20
		Borrowed money	455 00
Total	\$9,080 20	Total	\$9,080 20

Shares of stock in force, 150; shares of stock loaned on, 53; membership, 25.

UNION SAVINGS AND LOAN ASSOCIATION OF JEFFERSONVILLE.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$1,797 52	Withdrawals of running stock and dividends	\$2,699 75
Dues on running stock	2,122 55	Withdrawals paid-up and prepaid stock and dividends	2,947 00
Paid-up and prepaid stock	690 00	Dividends on paid-up, prepaid stock and deposits	980 15
Loans on mortgage security repaid	6,709 98	Expenses, as per schedule	493 60
Interest	2,899 58	Borrowed money repaid	7,300 00
Borrowed money	2,200 00	Interest on borrowed money	195 90
Real estate	1,478 81	Insurance and taxes paid for borrowers	130 89
Refunder insurance and taxes	16 05	Bonds redeemed	400 00
Insurance and tax	42 20	Attorney fees	15 00
Rent fund	217 50	Taxes on loan property	200 30
		Cash on hand June 30, 1908	2,796 60
Total	\$18,164 19	Total	\$18,164 19
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$2,796 60	Paid-up and prepaid stock and dividends	\$15,137 00
Loans on mortgage security	14,337 35	Deposits and dividends	3,561 70
Real estate	3,087 18	Undivided profits	1,164 14
Due for insurance and taxes	637 71	Rents	217 50
		Bonds	700 00
		Attorney fees	83 50
Total	\$20,868 84	Total	\$20,868 84

Shares of stock in force, 166; shares of stock loaned on, 84; membership, 45.

CLAY COUNTY.

CITIZENS BUILDING AND LOAN ASSOCIATION OF BRAZIL

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$9,455 46	Loans on mortgage security	\$89,769 00
Dues on running stock	184,777 94	Loans on stock or pass book security	10,696 00
Deposits	14,677 80	Withdrawals of running stock and dividends	18,614 33
Loans on mortgage security repaid	55,752 00	Withdrawal deposits and dividends	8,664 10
Loans on stock or pass book security repaid	8,684 50	Matured stock	75,250 00
Interest and premium	35,728 21	Expenses, as per schedule	3,907 90
Membership fees	1,067 00	Interest on borrowed money and deposits	263 20
Loan fees	504 25	Real estate	11,565 82
Borrowed money	30 00	Accounts	44,906 50
Real estate	1,306 35	Discounts	13,693 89
Accounts	29,737 85	Cash on hand June 30, 1908	16,166 30
Street bonds	1,283 58		
Judgments	500 00		
Total	\$293,496 04	Total	\$293,496 04
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$16,166 30	Dues and dividends on running stock	\$209,870 32
Loans on mortgage security	304,743 09	Paid-up and prepaid stock and dividends	209,870 31
Loans on stock or pass book security	27,634 72	Deposits and dividends	10,896 10
Real estate	40,287 65	Fund for contingent losses and divided profits	11,033 61
Discount	26,823 42	Deposit interest	423 30
Street bonds	5,151 13		
Bonds	20,000 00		
Judgments	1,287 33		
Total	\$442,092 64	Total	\$442,092 64
Shares of stock in force, 8,478; shares of stock loaned on, 3,047; membership, 1,012.			

CLAY COUNTY BUILDING AND LOAN ASSOCIATION OF BRAZIL

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$3,465 02	Loans on mortgage security	\$23,200 00
Dues on running stock	14,401 82	Loans on stock or pass book security	1,896 00
Paid-up and prepaid stock	6,950 00	Withdrawals of running stock and dividends	750 43
Loans on mortgage security repaid	7,300 00	Withdrawals paid-up and prepaid stock and dividends	3,300 00
Loans on stock or pass book security repaid	1,898 00	Matured stock and dividends	7,943 32
Interest and premium	6,078 39	Interest on paid-up, prepaid stock and deposits	1,637 75
Membership fees and transfers	183 25	Expenses, as per schedule	947 00
Refunder insurance and taxes	82 81	Insurance and taxes paid for borrowers	81 10
		Commission and transfer	183 25
		Cash on hand June 30, 1908	1,068 44
Total	\$39,859 29	Total	\$39,859 29
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$1,068 44	Dues and dividends on running stock	\$50,152 15
Loans on mortgage security	79,300 00	Paid-up and prepaid stock and dividends	31,000 00
Loans on stock or pass book security	1,500 09	Fund for contingent losses	206 72
Furniture and fixtures	79 50	Undivided profits	718 80
Due for insurance and taxes	128 73		
Total	\$82,076 67	Total	\$82,076 67
Shares of stock in force, 1,725; shares of stock loaned on, 793; membership, 354.			

CLAY COUNTY—Continued.

CLAY COUNTY HOME AND SAVINGS ASSOCIATION OF BRAZIL.

Condition June 30, 1908.

Receipts.

Cash on hand June 30, 1907	\$19,718 47
Dues on running stock	10,880 08
Loans on mortgage security repaid	42,704 84
Interest	9,341 40
Membership fees	133 50
Refunder insurance and taxes	392 29
Pass books	15 75

Total \$83,686 33

Assets.

Cash on hand June 30, 1908	\$28,646 30
Loans on mortgage security	110,157 43

Total \$138,803 73

Shares of stock in force, 3,694; shares of stock loaned on, 1,425; membership, 421.

Disbursements.

Loans on mortgage security	\$38,820 00
Withdrawals of running stock and dividends	13,527 40
Withdrawals paid-up stock	720 00
Dividends on paid-up stock	98 60
Expenses, as per schedule	1,573 34
Insurance and taxes paid for borrowers	300 69
Cash on hand June 30, 1908	28,646 30

Total \$83,686 33

Liabilities.

Dues and dividends on running stock	\$123,553 08
Paid-up and prepaid stock and dividends	1,420 00
Deposits and dividends	3,930 17
Fund for contingent losses	9,821 76
Insurance and taxes	78 72

Total \$138,803 73

CLINTON COUNTY.

CLINTON HOME LOAN AND SAVINGS ASSOCIATION.

Condition June 30, 1908.

Receipts.

Cash on hand June 30, 1907	\$667 98
Dues on running stock	11,651 80
Paid-up and prepaid stock	5,000 00
Loans on mortgage security repaid	8,420 00
Loans on stock or pass book security repaid	150 00
Interest	3,524 50
Premium	2,813 40
Fines	65 20
Membership fees	158 50
Miscellaneous	4,772 68

Total \$37,214 06

Assets.

Cash on hand June 30, 1908	\$490 37
Loans on mortgage security	55,130 00
Loans on stock or pass book security	50 00
Furniture and fixtures	1,350 00
Miscellaneous	1,009 50

Total \$56,814 87

Disbursements.

Loans on mortgage security	\$16,720 00
Withdrawals of running stock and dividends	1,569 75
Withdrawals paid-up and prepaid stock and dividends	2,600 00
Matured stock	4,800 00
Dividends on paid-up, prepaid stock and deposits	446 95
Expenses, as per schedule	544 40
Miscellaneous	10,833 16

Total \$37,214 06

Liabilities.

Dues and dividends on running stock	\$40,544 01
Paid-up and prepaid stock and dividends	4,941 06
Undivided profits	129 81
Outstanding orders	11,200 00

Total \$56,814 87

Shares of stock in force, 1,634; shares of stock loaned on, 592; membership, 329.

CLINTON COUNTY—Continued.

CLOVER LEAF BUILDING AND LOAN ASSOCIATION OF FRANKFORD

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$3,513 67	Loans on mortgage security.....	\$4,000 00
Dues on running stock	5,741 40	Loans on stock or pass book security	2 00
Loans on mortgage security repaid	10,100 00	Withdrawals of running stock and dividends	75 00
Loans on stock or pass book security repaid	1,200 00	Matured stock	100 00
Interest	1,361 24	Expenses, as per schedule.....	27 00
Premium	564 00	Insurance and taxes paid for borrowers	2 00
Fines	24 10	Interest on dues credited on loans repaid	2 00
Membership fees	6 90	Rebate on premiums.....	10 00
Refunder insurance and taxes	22 46	Dues credited on loans repaid.....	375 00
Pass books	2 00	Rebate on interest.....	5 00
		Cash on hand June 30, 1908.....	5 00
Total	\$22,535 76	Total	\$22,535 76

Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$5,843 03	Dues and dividends on running stock	\$1,000 00
Loans on mortgage security.....	18,500 00	Undivided profit	2 00
Loans on stock or pass book security	1,200 00		
Furniture and fixtures.....	30 00	Total	\$5,845 03
Total	\$25,573 03		

Shares of stock in force, 617; shares of stock loaned on, 185; membership, 65.

COLFAX BUILDING AND LOAN ASSOCIATION OF COLFAX.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$9 50	Withdrawals of running stock and dividends	\$1,000 00
Dues on running stock.....	3,433 00	Expenses, as per schedule.....	10 00
Loans on mortgage security repaid	1,300 00	Borrowed money repaid.....	1,000 00
Interest	1,629 65	Interest on borrowed money.....	75 00
Fines	18 09	Making, recording and releasing mortgages	4 00
Advance payment by mortgagors to release mortgages.....	1 00	Cash on hand June 30, 1908.....	619 00
Total	\$6,391 24	Total	\$6,391 24
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$619 70	Dues and dividends on running stock	\$1,000 00
Loans on mortgage security.....	19,447 11	Undivided profits	4 00
		Held for release of mortgages.....	4 00
Total	\$20,066 81	Total	\$20,066 81

Shares of stock in force, 230; shares of stock loaned on, 119; membership, 78.

DAVIESS COUNTY.

INDUSTRIAL SAVINGS AND LOAN ASSOCIATION OF WASHINGTON.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$48 14	Loans on mortgage security.....	\$218,976 50
Dues on running stock.....	180,215 38	Withdrawals of running stock and interest.....	51,007 21
Loans on mortgage security repaid.....	69,902 00	Expenses, as per schedule.....	3,262 49
Interest.....	23,800 37	Insurance and taxes paid for borrowers.....	100 36
Premium, fines, forfeitures, membership fees, loan fees.....	1,970 81	Cash on hand June 30, 1908.....	2,618 36
Refunder insurance and taxes.....	28 22		
Total	\$275,964 92	Total	\$275,964 92
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$2,618 36	Dues and dividends on running stock.....	\$135,006 77
Loans on mortgage security.....	149,074 50	Fund for contingent losses.....	48 14
Due for insurance and taxes.....	72 14	Undivided profits	16,710 09
Total	\$151,765 00	Total	\$151,765 00

Shares of stock in force, 4,234; shares of stock loaned on, 1,490; membership, 4,234.

MONTGOMERY AND FARMERS BUILDING AND LOAN ASSOCIATION OF MONTGOMERY.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$712 70	Loans on mortgage security.....	\$5,500 00
Dues on running stock.....	7,583 50	Loans on stock or pass book security	1,500 00
Loans on mortgage security repaid.....	1,120 68	Withdrawals of running stock and dividends	1,957 67
Interest.....	710 37	Matured stock	2,100 00
Premium	1,145 75	Expenses, as per schedule.....	153 25
Fines	156 15	Interest on matured stock.....	1 00
Membership fees	45 00	Insurance and taxes paid for borrowers	16 75
Real estate	35 75	Repairs	2 00
Refunder insurance and taxes.....	1,446 00	Cash on hand June 30, 1908.....	1,749 12
Rent	14 89		
	10 00		
Total	\$12,979 79	Total	\$12,979 79
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$1,749 12	Dues and dividends on running stock	\$19,347 26
Loans on mortgage security.....	16,400 00	Undivided profits	4,416 72
Loans on stock or pass book security	5,300 00		
Furniture and fixtures.....	13 00		
Real estate	300 00		
Due for insurance and taxes.....	1 86		
Total	\$23,763 98	Total	\$23,763 98

Shares of stock in force, 493; shares of stock loaned on, 216; membership, 146.

DAVIESS COUNTY--Continued.

UNION SAVINGS AND LOAN ASSOCIATION OF WASHINGTON.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$195 58	Loans on mortgage security.....	\$119,535 38
Dues on running stock.....	107,794 66	Loans on stock or pass book security	16,518 50
Paid-up and prepaid stock.....	9,194 75	Withdrawals of running stock.....	17,206 39
Loans on mortgage security repaid	45,410 00	Withdrawals paid-up and prepaid	
Loans on stock or pass book security repaid	5,027 00	stock	349 75
Interest	21,587 55	Matured stock	37,995 00
Premium	2,779 38	Interest paid on paid-up, prepaid	
Fines	142 75	stock	14 85
Membership fees, initiation.....	735 00	Expenses, as per schedule.....	1,664 81
Refunder insurance and taxes....	59 18	Borrowed money repaid.....	3,300 00
Transfer fees	66 00	Interest on borrowed money.....	32 79
		Insurance and taxes paid for borrowers	71 88
		Interest and premium paid or returned on running stock with-	
		drawals	1,741 23
		Cash paid for safe.....	125 00
		Interest paid on dues advanced	
		six months or more.....	1,633 96
		Cash on hand June 30, 1908.....	2,813 31
Total	\$192,991 85	Total	\$192,991 85
Assets.		Liabilities.	
Cash on hand June 30, 1908, Class		Dues earned on running stock....	\$271,419 00
"B"	\$3,986 51	Paid-up and prepaid stock and	
Loans on mortgage security.....	345,845 00	Interest	8,970 94
Loans on stock or pass book security	4,441 50	Fund for contingent losses, surplus fund	343 25
Cash advanced on maturing stock	3,350 00	Undivided profits	51,474 71
Furniture and fixtures, safe.....	125 00	Overdraft, Class "A".....	1,173 20
Due for insurance and taxes.....	49 86	Dues unearned paid in advance...	31,408 03
Delinquent fines	188 55	Interest unearned paid in advance	813 49
Earned interest uncollected.....	2,625 95	Premium unearned paid in advance	156 40
Earned premium uncollected.....	389 95		
Advanced interest paid and unearned	1,580 76		
Earned dues uncollected.....	3,175 94		
Total	\$365,759 02	Total	\$365,759 02

Shares of stock in force, 9,956; shares of stock loaned on, 3,646; membership, 1,191.

DEARBORN COUNTY.

DEARBORN COUNTY LOAN AND BUILDING ASSOCIATION
OF LAWRENCEBURG.

Condition June 30, 1908.

Receipts.

Cash on hand June 30, 1907.....	\$5,453 26
Dues on running stock.....	62,196 75
Loans on mortgage security repaid	44,464 00
Loans on stock or pass book security repaid	3,300 00
Interest	12,028 77
Premium	76 43
Fines	71 30
Membership fees	176 26
Borrowed money	19,320 00
Refunder insurance and taxes.....	31 08
Bonds	1,500 00
Total	\$148,617 84

Assets.

Cash on hand June 30, 1908.....	\$1,067 53
Loans on mortgage security.....	163,016 00
Loans on stock or pass book security	896 00
Due for insurance and taxes.....	181 94
Bonds	25,777 00
Total	\$190,927 47

Disbursements.

Loans on mortgage security.....	\$49,700 00
Loans on stock or pass book security	2,686 00
Withdrawals of running stock and dividends	74,647 58
Expenses, as per schedule.....	913 83
Borrowed money repaid.....	19,320 00
Interest on borrowed money.....	167 89
Insurance and taxes paid for borrowers	109 51
Interest refunded	18 50
Cash on hand June 30, 1908.....	1,067 53
Total	\$148,617 84

Liabilities.

Dues and dividends on running stock	\$185,500 69
Undivided profits	426 78
Reserve	5,000 00
Total	\$190,927 47

Shares of stock in force, 4,744; shares of stock loaned on, 815; membership, 660.

GERMAN PERPETUAL BUILDING ASSOCIATION OF LAWRENCEBURG.

Condition June 30, 1908.

Receipts.

Cash on hand June 30, 1907.....	\$5,460 27
Dues on running stock.....	62,522 67
Loans on mortgage security repaid	42,760 00
Loans on stock or pass book security repaid	2,536 39
Interest	6,544 03
Premium	5 21
Fines	34 10
Membership fees	116 00
Bonds	3,520 00
Borrowed money	12,900 00
Refunder insurance and taxes.....	282 81
Interest on bonds.....	1,451 84
Interest on refunds.....	11 40
Total	\$128,144 72

Assets.

Cash on hand June 30, 1908.....	\$1,776 88
Loans on mortgage security.....	101,825 00
Loans on stock or pass book security	3,896 00
Due for insurance and taxes.....	38 80
Bonds	29,517 50
Bonds, premium account.....	266 76
Total	\$137,318 92

Disbursements.

Loans on mortgage security	\$44,560 00
Loans on stock or pass book security	3,836 00
Withdrawals of running stock and dividends	54,301 31
Expenses, as per schedule.....	798 60
Borrowed money repaid.....	12,900 00
Interest on borrowed money.....	139 40
Insurance and taxes paid for borrowers	267 26
Bonds	9,824 50
Accrued interest on bonds.....	147 97
Premium bonds	88 82
Cash short	6 00
Cash on hand June 30, 1908.....	1,776 86
Total	\$128,144 72

Liabilities.

Dues and dividends on running stock	\$136,230 67
Surplus	1,088 26
Total	\$137,318 92

Shares of stock in force, 4,222; shares of stock loaned on, 509; membership, —.

DEARBORN COUNTY—Continued.

MOORES HILL BUILDING AND LOAN ASSOCIATION OF MOORES HILL

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$585 80	Loans on mortgage security.....	\$6,906 00
Dues on running stock.....	9,040 13	Loans on stock or pass book security	660 00
Loans on mortgage security repaid	7,036 21	Loans on other security.....	1,143 00
Loans on stock or pass book security repaid	175 00	Withdrawals of running stock and dividends	6,110 59
Loans on other security repaid....	270 00	Matured stock	3,900 00
Interest	1,512 38	Expenses, as per schedule.....	135 77
Fines	6 35	Borrowed money repaid.....	2,625 00
Membership fees	56 50	Interest on borrowed money.....	62 10
Borrowed money	3,975 00	Interest repaid borrower.....	15 88
Book	25	Interest on matured stock.....	29 74
Rent	3 00	Cash on hand June 30, 1908.....	1,094 04
Transfer fee	50		
Total	\$22,661 12	Total	\$22,661 12
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$1,094 04	Dues and dividends on running stock	\$21,398 01
Loans on mortgage security	24,215 00	Matured stock in notes.....	2,801 58
Loans on stock or pass book security	575 00	Undivided profits	542 30
Loans on other security.....	2,792 50	Borrowed money	3,975 00
Furniture and fixtures.....	40 25		
Total	\$28,716 79	Total	\$28,716 79

Shares of stock in force, 748; shares of stock loaned on, 233; membership, 176.

PROGRESS BUILDING AND SAVINGS ASSOCIATION OF DILLSBORO.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$406 82	Loans on mortgage security.....	\$3,500 00
Dues on running stock.....	2,104 00	Loans on stock or pass book security	250 00
Loans on mortgage security repaid	2,945 00	Loans on other security.....	1,675 00
Loans on stock or pass book security repaid	400 00	Withdrawals of running stock and dividends	532 58
Loans on other security repaid....	673 65	Expenses, as per schedule.....	155 35
Interest	847 92	Borrowed money repaid.....	2,528 38
Borrowed money	2,125 00	Interest on borrowed money	484 85
		Cash on hand June 30, 1908.....	376 33
Total	\$9,502 39	Total	\$9,502 39
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$376 33	Dues and dividends on running stock	\$10,116 16
Loans on mortgage security.....	14,200 63	Undivided profits	571 64
Loans on stock or pass book security	521 75	Borrowed money	6,935 00
Loans on other security	2,524 09		
Total	\$17,622 80	Total	\$17,622 80

Shares of stock in force, 158; shares of stock loaned on, 34; membership, 47.

DEARBORN COUNTY—Continued.

PEOPLES BUILDING AND LOAN COMPANY OF COCHRAN.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$8,596 19	Loans on mortgage security.....	\$102,146 31
Dues on running stock.....	164,140 22	Loans on stock or pass book security.....	2,175 00
Paid-up and prepaid stock.....	23,400 00	Withdrawals of running stock and dividends.....	175,787 76
Loans on mortgage security repaid.....	81,507 56	Withdrawals paid-up and prepaid stock and dividends.....	8,750 14
Loans on stock or pass book security repaid.....	1,700 00	Expenses, as per schedule.....	1,896 39
Interest.....	17,501 65	Borrowed money repaid.....	10,000 00
Premium.....	11 19	Interest on borrowed money.....	68 50
Fines.....	116 07	Real estate.....	262 42
Membership fees.....	510 70	Cash short.....	50
Borrowed money.....	10,000 00	Cash on hand June 30, 1908.....	12,961 46
Real estate.....	400 49		
Cash over.....	1 00		
Transfer fees.....	11 41		
Proceeds from sale of bonds.....	6,150 00		
Total	\$314,046 48	Total	\$314,046 48
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$12,961 46	Dues and dividends on running stock.....	\$255,543 71
Loans on mortgage security.....	324,152 99	Paid-up and prepaid stock and dividends.....	76,140 08
Loans on stock or pass book security.....	635 00	Fund for contingent losses.....	6,900 00
Real estate.....	1,220 07	Undivided profits.....	385 73
Total	\$333,969 52	Total	\$338,969 52

Shares of stock in force, 5,438 7/40; shares of stock loaned on, 1,620 31/40; membership, 1,335.

UNION BUILDING LOAN FUND AND SAVINGS ASSOCIATION OF AURORA.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$5,764 32	Loans on mortgage security.....	\$27,150 00
Dues on running stock.....	47,708 39	Loans on stock or pass book security.....	2,635 00
Loans on mortgage security repaid.....	6,100 00	Withdrawals of running stock and dividends.....	16,595 44
Loans on stock or pass book security repaid.....	2,200 00	Matured stock.....	8,321 00
Interest.....	5,892 87	Expenses, as per schedule.....	538 26
Premium.....	159 00	Bonds purchased.....	7,000 00
Fines.....	16 06	Cash on hand June 30, 1908.....	5,265 93
Membership fees.....	149 50		
Transfer fees.....	15 50		
Total	\$68,006 63	Total	\$68,006 63
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$5,265 93	Dues and dividends on running stock.....	\$117,624 36
Loans on mortgage security.....	79,650 00	Fund for contingent losses.....	294 97
Loans on stock or pass book security.....	4,725 00	Undivided profits.....	781 60
Furniture and fixtures.....	60 00		
Bonds.....	29,000 00		
Total	\$118,700 93	Total	\$118,700 93

Shares of stock in force, 1,361; shares of stock loaned on, 387; membership, 273.

DECATUR COUNTY.

GREENSBURG BUILDING AND LOAN ASSOCIATION OF GREENSBURG.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$5,468 23	Loans on mortgage security.....	\$48,710 00
Dues on running stock.....	44,641 45	Loans on stock or pass book security	4,514 30
Loans on mortgage security repaid	38,200 00	Withdrawals of running stock and dividends	41,658 51
Loans on stock or pass book security repaid	2,150 00	Expenses, as per schedule.....	524 96
Interest	6,559 96	Borrowed money repaid.....	3,500 00
Forfeitures	3 68	Interest on borrowed money.....	31 50
Borrowed money	5,500 00	Insurance and taxes paid for borrowers	114 23
Refunder insurance and taxes....	114 23	Short and over.....	9 00
		Adding machine	300 00
		Cash on hand June 30, 1908.....	3,278 05
Total	\$102,636 55	Total	\$102,636 55
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$3,278 05	Dues and dividends on running stock	\$114,531 69
Loans on mortgage security.....	108,075 00	Undivided profits	2,319 78
Loans on stock or pass book security	7,198 42	Borrowed money	2,000 00
Furniture and fixtures.....	300 00		
Total	\$118,851 47	Total	\$118,851 47

Shares of stock in force, 2,734; shares of stock loaned on, 1,081; membership, 454.

WORKINGMEN'S BUILDING AND LOAN ASSOCIATION OF GREENSBURG.

Condition June 30, 1908.

Receipts.		Disbursements.	
Dues on running stock.....	\$12,871 62	Loans on mortgage security.....	\$10,093 34
Deposits	24 00	Loans on stock or pass book security	1,242 00
Loans on mortgage security repaid	19,959 15	Withdrawals of running stock and dividends	14,479 32
Loans on stock or pass book security repaid	1,299 00	Withdrawals deposits	222 00
Interest	3,432 76	Matured stock	6,200 00
Fines	122 13	Expenses, as per schedule.....	664 45
Membership fees	50 00	Borrowed money repaid.....	2,925 00
Refunder insurance and taxes....	16 20	Interest on borrowed money.....	478 54
Transfer fees	6 50	Interest returned to borrowers....	111 16
Dividend account	100 00	Mortgage satisfactions	4 40
Mortgage satisfactions	3 40	Overdraft in bank June 30, 1907...	1,492 17
Stock reinstated	111 42	Cash on hand June 30, 1908.....	3 80
Total	\$37,906 18	Total	\$37,906 18
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$3 80	Dues and dividends on running stock	\$46,014 94
Loans on mortgage security.....	50,395 28	Deposits	226 00
Loans on stock or pass book security	1,532 00	Undivided profits	996 38
Furniture and fixtures.....	185 00	Borrowed money	5,799 62
Expired series	934 81	Mortgage satisfactions	16 95
Membership fees	3 00		
Total	\$53,053 89	Total	\$53,053 89

Shares of stock in force, 532; shares of stock loaned on, 226; membership, 176.

DEKALB COUNTY.

DEKALB COUNTY BUILDING AND LOAN ASSOCIATION OF GARRETT.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$1,733 86	Loans on mortgage security.....	\$19,700 00
Dues on running stock.....	9,378 25	Withdrawals of running stock and dividends.....	4,470 86
Paid-up and prepaid stock.....	16,200 00	Withdrawals paid up.....	14,400 00
Loans on mortgage security repaid	16,275 00	Matured stock.....	9,300 00
Loans on stock or pass book security repaid.....	100 00	Dividends on paid-up stock.....	1,496 28
Interest.....	4,439 20	Expenses, as per schedule.....	633 75
Premium.....	3,551 40	Real estate.....	645 98
Fines.....	134 20	Appraisers.....	63 00
Membership fees.....	99 50	Cash on hand June 30, 1908.....	1,209 56
Loan fees, appraisers' fees.....	60 00		
Transfer fees.....	8 00		
Total	\$51,979 41	Total	\$51,979 41
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$1,209 56	Dues and dividends on running stock.....	\$47,158 32
Loans on mortgage security.....	72,480 00	Paid-up and prepaid stock and dividends.....	26,700 00
Loans on stock or pass book security.....	270 00	Undivided profits.....	747 22
Real estate.....	645 98		
Total	\$74,606 54	Total	\$74,606 54

Shares of stock in force, 1,475; shares of stock loaned on, 720; membership, 165.

DELAWARE COUNTY.

MUTUAL HOME AND SAVINGS ASSOCIATION OF MUNCIE.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$33,883 14	Loans on mortgage security.....	\$112,876 93
Dues on running stock.....	206,900 33	Loans on other security.....	5,000 00
Paid-up and prepaid stock.....	16,100 00	Withdrawals of running stock and dividends.....	180,556 62
Loans on mortgage security repaid	83,240 87	Withdrawals paid-up stock.....	24,900 00
Loans on other security repaid.....	3,000 00	Dividends on paid-up stock and deposits.....	17,393 20
Interest.....	22,591 34	Expenses, as per schedule.....	5,397 15
Dividends returned.....	125 53	Corrections account.....	421 00
Fines.....	824 70	Paid on adding machine.....	75 00
Rents.....	898 87	Interest rebated.....	128 83
Pass books.....	63 25	Fines rebated.....	16 35
Loan fees.....	83 00	Cash on hand June 30, 1908.....	25,070 39
Real estate.....	318 35		
Refunder insurance and taxes.....	3 26		
Discounts.....	18 00		
Profit and loss.....	55 55		
Tax certificates.....	239 38		
Total	\$371,835 57	Total	\$371,835 57
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$25,070 39	Dues and dividends on running stock.....	\$356,847 39
Loans on mortgage security.....	351,235 01	Paid-up and prepaid stock and dividends.....	21,300 00
Loans on other security.....	2,000 00	Undivided profits.....	16,436 94
Furniture and fixtures.....	945 93	Burroughs adding machine.....	300 00
Real estate.....	1,942 93		
Due for taxes, certificates.....	41 45		
Office building.....	13,438 68		
Rents due.....	191 94		
Total	\$394,884 33	Total	\$394,884 33

Shares of stock in force, 9,188; shares of stock loaned on, 3,771; membership, 1,684.

DELAWARE COUNTY—Continued.

MUNCIE SAVINGS AND LOAN COMPANY OF MUNCIE.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$52,407 21	Loans on mortgage security.....	\$130,170 63
Dues on running stock.....	438,333 94	Loans on other security.....	57,108 26
Paid-up and prepaid stock.....	64,850 00	Withdrawals of running stock and dividends.....	402,004 68
Loans on mortgage security repaid.....	171,625 47	Withdrawals paid-up and prepaid stock and dividends.....	86,425 00
Loans on other security repaid.....	24,979 06	Dividends credit to dues.....	38,999 06
Interest.....	50,149 73	Dividends on paid-up, prepaid stock.....	7,740 90
Premium.....	4 08	Expenses, as per schedule.....	6,966 31
Fines.....	397 40	Real estate.....	31,894 16
Real estate.....	8,697 92	Error loans credited.....	25 00
Rent accounts.....	798 51	Indv. account closed to P. & L., reopened.....	6 78
Errors in dividends.....	2 35	Debit to borrowers' account.....	158,037 12
Credits to borrowers' accounts.....	146,486 87	Cash on hand June 30, 1908.....	41,358 32
Tax certificates.....	3 57		
Total	\$958,736 11	Total	\$958,736 11
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$41,358 32	Dues and dividends on running stock.....	\$780,938 93
Loans on mortgage security.....	778,075 42	Paid-up and prepaid stock and dividends.....	121,460 18
Loans on other security.....	32,129 20	Undivided profits.....	8,699 16
Furniture and fixtures.....	624 05	Due to borrowers on loans.....	1,133 19
Real estate.....	59,645 18		
Sheriff's certificates and judgments.....	399 29		
Total	\$912,231 46	Total	\$912,231 46

Shares of stock in force, 6,029; shares of stock loaned on, 4,074; membership, 3,275.

PEOPLES HOME AND SAVINGS ASSOCIATION OF MUNCIE.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$15,596 87	Loans on mortgage security.....	\$76,666 44
Dues on running stock.....	142,154 81	Withdrawals of running stock and dividends.....	168,302 24
Paid-up and prepaid stock.....	42,053 96	Withdrawals paid-up and prepaid stock and dividends.....	72,525 51
Loans on mortgage security repaid.....	95,224 75	Dividends on paid-up, prepaid stock and deposits.....	4,842 89
Interest.....	27,726 97	Expenses, as per schedule.....	5,230 55
Loan fees.....	219 00	Borrowed money repaid.....	32,500 00
Borrowed money.....	51,450 00	Interest on borrowed money.....	1,081 03
Real estate.....	6,600 32	Insurance and taxes paid for borrowers.....	373 77
Refunder insurance.....	338 37	Real estate.....	18,885 91
Mortgage releases.....	15 40	Loan fees.....	219 00
Sale of pass books.....	73 75	Office, desk and chairs.....	32 89
Loss and gain.....	143 29	Cash on hand June 30, 1908.....	937 25
Total	\$381,597 48	Total	\$381,597 48
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$937 25	Dues and dividends on running stock.....	\$321,961 33
Loans on mortgage security.....	408,387 88	Paid-up and prepaid stock and dividends.....	73,414 85
Furniture and fixtures.....	946 79	Deposits and dividends.....	1,290 74
Real estate.....	19,266 10	Fund for contingent losses.....	13,931 10
		Borrowed money.....	18,950 00
Total	\$429,538 02	Total	\$429,538 02

Shares of stock in force, 4,385; shares of stock loaned on, 4,084; membership, —.

DUBOIS COUNTY.

CITIZENS LOAN ASSOCIATION OF HUNTINGBURG.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$199 09	Loans on mortgage security.....	\$600 00
Dues on running stock.....	7,580 50	Loans on stock or pass book security.....	8,605 00
Loans on mortgage security repaid.....	2,100 00	Withdrawals of running stock and dividends.....	4,196 94
Loans on stock or pass book security repaid.....	2,850 00	Expense, as per schedule.....	106 63
Interest.....	1,972 75	Cash on hand June 30, 1908.....	1,188 22
Fines.....	13 20		
Transfers.....	1 25		
Total	\$14,696 79	Total	\$14,696 79
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$1,188 22	Dues and dividends on running stock.....	\$31,213 70
Loans on mortgage security.....	11,375 00	Undivided profits	4,819 52
Loans on stock or pass book security.....	23,470 00		
Total	\$36,033 22	Total	\$36,033 22

Shares of stock in force, 512; shares of stock loaned on, 312; membership, 120.

CITIZENS LOAN ASSOCIATION No. 2 OF HUNTINGBURG.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$1,353 33	Loans on mortgage security.....	\$5,550 00
Dues on running stock.....	9,512 50	Loans on stock or pass book security.....	3,220 00
Interest.....	432 60	Expenses, as per schedule.....	135 48
Premium.....	160 65	Cash on hand June 30, 1908.....	2,497 40
Fines.....	23 30		
Membership fees.....	12 50		
Transfer fees.....	8 00		
Total	\$11,592 88	Total	\$11,502 88
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$2,497 40	Dues and dividends on running stock.....	\$11,723 50
Loans on mortgage security.....	6,250 00	Undivided profits	643 90
Loans on stock or pass book security.....	3,620 00		
Total	\$12,367 40	Total	\$12,367 40

Shares of stock in force, 717; shares of stock loaned on, 99; membership, 158.

DUBOIS COUNTY—Continued.

COLUMBIA BUILDING LOAN AND SAVINGS ASSOCIATION
OF FERDINAND.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$237 08	Loans on mortgage security.....	\$500 00
Dues on running stock.....	4,889 76	Loans on other security.....	500 00
Loans on mortgage security repaid.....	379 04	Expenses, as per schedule.....	50 00
Loans on stock or pass book security repaid.....	75 81	Cash on hand June 30, 1908.....	500 00
Interest.....	364 59		
Fines.....	1 30		
Membership fees.....	2 50		
Transfers.....	3 00		
Total.....	\$5,943 08	Total.....	\$5,943 08
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$54 88	Dues and dividends on running stock.....	\$500 00
Loans on mortgage security.....	700 00	Undivided profits.....	500 00
Loans on other security.....	8,600 00		
Total.....	\$9,354 88	Total.....	\$9,354 88

Shares of stock in force, 329; shares of stock loaned on, 87; membership, 95.

FERDINAND BUILDING LOAN AND SAVINGS ASSOCIATION No. 2

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$387 47	Loans on other security.....	\$500 00
Dues on running stock.....	5,871 50	Withdrawals of running stock and dividends.....	500 00
Paid-up and prepaid stock.....	845 70	Expenses, as per schedule.....	50 00
Interest.....	849 70	Cash on hand June 30, 1908.....	500 00
Loan fees.....	1 00		
Total.....	\$7,955 37	Total.....	\$7,955 37
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$87 62	Dues and dividends on running stock.....	\$500 00
Loans on other security.....	17,100 00	Undivided profits.....	500 00
Total.....	\$17,187 62	Total.....	\$17,187 62

Shares of stock in force, 438; shares of stock loaned on, 171; membership, 111.

DUBOIS COUNTY—Continued.

PHENIX LOAN ASSOCIATION OF JASPER.

Condition June 30, 1908.

Receipts.

Cash on hand June 30, 1907.....	\$9,347 91
Dues on running stock.....	27,072 05
Loans on mortgage security repaid.....	9,065 00
Loans on stock or pass book security repaid.....	2,573 00
Interest on all loans.....	4,155 62
Fines.....	104 90
Transfers.....	26 25
Stock reissued.....	319 05
Rent received.....	15 00
Total	\$52,678 78

Disbursements.

Loans on mortgage security.....	\$27,575 23
Loans on other security.....	11,538 70
Withdrawals of running stock.....	9,757 60
Expenses, as per schedule.....	422 95
Cash on hand June 30, 1908.....	3,384 30
Total	\$52,678 78

Assets.

Cash on hand June 30, 1908.....	\$3,384 30
Loans on mortgage security.....	78,450 00
Loans on other security.....	18,913 25
Delinquents.....	1,079 40
Judy v. Cassidy.....	94 10
Total	\$101,921 05

Liabilities.

Unmatured stocks—	
627 in. F. \$32.62.....	\$50,114 74
1,397 in G. \$35.87.....	51,806 31
Total	\$101,921 05

Shares of stock in force, 2,024; shares of stock loaned on, 796; membership, 304.

ELKHART COUNTY.

CITIZENS BUILDING LOAN AND SAVINGS ASSOCIATION OF NAPPANEE.

Condition June 30, 1908.

Receipts.

Cash on hand June 30, 1907.....	\$304 43
Dues on running stock.....	1,963 75
Loans on other security repaid.....	440 00
Interest—	
Regular loans.....	333 89
Special loans.....	1,147 67
Fines.....	2 40
Total	\$4,192 14

Disbursements.

Loans on stock or pass book security.....	\$1,710 00
Loans on other security.....	1,710 00
Withdrawals of running stock and dividends (4).....	642 60
Expenses, as per schedule.....	60 00
Cash on hand June 30, 1908.....	69 54
Total	\$4,192 14

Assets.

Cash on hand June 30, 1908.....	\$69 54
Loans on mortgage security.....	4,250 00
Loans on stock or pass book security.....	10,257 50
Loans on other security.....	10,257 50
Accrued interest special loans.....	537 02
Total	\$25,361 56

Liabilities.

Dues and dividends on running stock.....	\$25,318 67
Dues paid in advance.....	33 75
Interest paid in advance, regular loans.....	5 01
Interest paid in advance, special loans.....	4 13
Total	\$25,361 56

Shares of stock in force, 140; shares of stock loaned on, 17; membership, 140.

ELKHART COUNTY—Continued.

CO-OPERATIVE SAVINGS AND LOAN SOCIETY OF ELKHART.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$3,779 10	Loans on mortgage security.....	\$9,947 00
Dues on running stock.....	15,279 10	Loans on stock or pass book security.....	250 00
Paid-up and prepaid stock.....	28,200 00	Withdrawals of running stock and dividends.....	11,054 50
Deposits.....	11,421 31	Withdrawals paid up and prepaid stock and dividends.....	7,835 32
Loans on mortgage security repaid.....	17,405 00	Withdrawal deposits and dividends.....	42,572 95
Loans on stock or pass book security repaid.....	410 00	Matured stock.....	5,350 00
Interest.....	7,931 67	Expenses, as per schedule.....	1,789 44
Fines.....	118 80	Insurance and taxes paid for borrowers.....	247 56
Membership fees.....	96 00	Tax sale certificates.....	7 58
Loan fees and appraisements.....	26 00	Appraisalment fees.....	26 00
Real estate.....	240 00	Cash on hand June 30, 1908.....	6,209 63
Refunder insurance and taxes.....	247 56		
Tax sale certificates redeemed.....	33 95		
Transfer fees.....	8 50		
Rents.....	91 00		
Miscellaneous.....	2 00		
Total.....	\$85,289 99	Total.....	\$85,289 99
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$6,209 63	Dues and dividends on running stock.....	\$55,096 46
Loans on mortgage security.....	124,866 00	Paid-up and prepaid stock and dividends.....	64,736 22
Loans on stock or pass book security.....	415 00	Deposits and dividends.....	11,627 52
Furniture and fixtures.....	318 61	Fund for contingent losses.....	1,200 00
Real estate, one property only.....	862 64	Undivided profits.....	98 12
Sheriff's certificates and judgments.....	37 60	Appraisalment fees.....	2 00
Due for insurance and taxes.....	60 84		
Total.....	\$132,760 32	Total.....	\$132,760 32

Shares of stock in force, 2,603; shares of stock loaned on, 1,016; membership, 330.

EQUITABLE BUILDING LOAN AND SAVINGS ASSOCIATION OF ELKHART.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$13,070 97	Withdrawals of running stock and dividends.....	\$22,377 50
Loans on mortgage security repaid.....	12,897 23	Withdrawals paid-up and prepaid stock and dividends.....	5,278 17
Loans on stock or pass book security repaid.....	60 92	Expenses, as per schedule.....	1,470 62
Loans on other security repaid.....	972 52	Insurance and taxes paid for borrowers.....	18 70
Interest.....	2,024 92	Real estate.....	450 00
Rent.....	139 75	Sale on contract.....	4 66
Real estate.....	2,448 84	Loss on real estate and contracts.....	2,868 17
Refunder insurance and taxes.....	67 50	Cash on hand June 30, 1908.....	1,473 48
Sale on contract.....	2,256 65		
Total.....	\$33,939 30	Total.....	\$33,939 30
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$1,473 48	Dues and dividends on running stock.....	\$28,364 68
Loans on mortgage security.....	16,049 04	Paid-up and prepaid stock and dividends.....	8,783 37
Loans on other security.....	4,302 00	Deposits and dividends.....	184 25
Furniture and fixtures.....	100 00		
Real estate.....	7,413 05		
Due for insurance and taxes.....	102 15		
Contract on sale of real estate.....	8,692 68		
Profit and loss account.....	9,199 88		
Total.....	\$47,332 28	Total.....	\$47,332 28

Shares of stock in force, 5,014; shares of stock loaned on, 1,821; membership, 428.

ELKHART COUNTY—Continued.

METROPOLITAN LOAN AND SAVINGS ASSOCIATION OF GOSHEN.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$1,939 80	Withdrawals of running stock and dividends	\$2,915 24
Loans on mortgage security repaid	3,700 00	Withdrawals paid-up and prepaid stock	8,625 00
Loans on stock or pass book security repaid	512 20	Withdrawal deposits and dividends	654 62
Interest	690 22	Dividends on paid-up and prepaid stock and deposits	859 50
Premium deducted on deposit account	2 00	Expenses, as per schedule	421 70
Rents	470 00	Real estate	25 25
Items charged to real estate repaid	465 48	Losses on foreclosures and settlements charged in opposite columns as collected	279 77
Same for current year	25 25	Balances due on sales of property and judgments charged as collected	328 00
Real estate, sale home office	6,000 00	Short	20 56
Refunder insurance and taxes	388 42	Cash on hand June 30, 1908	113 73
Office furniture not included in last year's report	50 00		
Total	\$14,243 37	Total	\$14,243 37
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$113 73	Dues and dividends on running stock	\$1,115 70
Loans on mortgage security	1,100 00	Paid-up and prepaid stock and dividends	1,025 00
Furniture and fixtures, estimated	50 00		
Balance judgment (Kilmer)	110 00		
Balance sale of lot (Pattison)	108 00		
Balance sale of lot (Davis)	110 00		
Profit overdrawn	548 97		
Total	\$2,140 70	Total	\$2,140 70

Shares of stock in force, 20½; shares of stock loaned on, —; membership, 7.

FAYETTE COUNTY.

CONNERSVILLE BUILDING LOAN AND SAVINGS ASSOCIATION OF CONNERSVILLE.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$171 08	Loans on mortgage security	\$1,738 93
Dues on running stock	1,928 34	Withdrawals of running stock and dividends	993 79
Paid-up and prepaid stock	50 00	Expenses, as per schedule	46 75
Loans on mortgage security repaid	627 01	Borrowed money repaid	175 00
Interest	270 93	Interest on borrowed money	105 00
Premium	22 47	Cash on hand June 30, 1908	14 09
Fines	2 98		
Membership fees	75		
Total	\$3,073 56	Total	\$3,073 56
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$14 09	Dues and dividends on running stock	\$2,832 32
Loans on mortgage security	4,477 99	Matured stock	50 00
Furniture and fixtures	173 50	Borrowed money	1,825 00
		Due on loans	66 07
Total	\$4,665 58	Total	\$4,773 39

Shares of stock in force, 503½; shares of stock loaned on, 255; membership, 37.

FAYETTE COUNTY—Continued.

FAYETTE SAVINGS AND LOAN ASSOCIATION OF CONNERSVILLE.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$942 63	Loans on mortgage security	\$73,000 00
Dues on running stock	52,406 10	Loans on stock or pass book security	1,425 00
Paid-up and prepaid stock	149,745 00	Withdrawals of running stock and dividends	49,317 27
Loans on mortgage security repaid	71,525 00	Withdrawals paid-up stock	138,631 00
Loans on stock or pass book security repaid	1,610 00	Matured stock	6,700 00
Interest	21,163 73	Dividends on paid-up, prepaid stock and deposits	11,016 99
Pass books	37 75	Expenses, as per schedule	2,157 43
Transfers	1 75	Cash on hand June 30, 1908	15,187 02
All other sources	2 75		
Total	\$297,434 71	Total	\$297,434 71
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$15,187 02	Dues and dividends on running stock	\$133,577 63
Loans on mortgage security	354,243 00	Paid-up and prepaid stock and dividends	228,657 81
Loans on stock or pass book security	275 00	Fund for contingent losses	5,000 00
Adding machine	225 00	Undivided profits	665 53
Accrued interest	545 95	Due on loans	2,575 00
Total	\$370,475 97	Total	\$370,475 97

Shares of stock in force, 7,930; shares of stock loaned on, —; membership, 972.

GERMAN BUILDING AND LOAN ASSOCIATION OF CONNERSVILLE.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$543 97	Loans on mortgage security	\$14,915 78
Dues on running stock	22,527 85	Withdrawals of running stock and dividends	28,330 68
Certificate stock	15,210 00	Certificate stock	8,020 00
Loans on mortgage security repaid	12,975 00	Expenses, as per schedule	650 00
Loans on stock or pass book security repaid	25 00	Borrowed money repaid	2,000 00
Interest	3,927 45	Interest on borrowed money	1,608 64
Premium	315 33	Insurance and taxes paid for borrowers	6 50
Fines	13 68	Cash on hand June 30, 1908	53 98
Membership fees	9 50		
Refunder insurance and taxes	37 80		
Total	\$55,585 58	Total	\$55,585 58
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$53 98	Dues and dividends on running stock	\$40,210 72
Loans on mortgage security	72,494 32	Certificate stock	32,085 00
Furniture and fixtures	35 00	Undivided profits	407 39
Due for insurance and taxes	42 16		
Premium delinquent	6 50		
Interest delinquent	65 00		
Fines delinquent	6 15		
Total	\$72,703 11	Total	\$72,703 11

Shares of stock in force, 1,656; shares of stock loaned on, 745; membership, 279.

FAYETTE COUNTY—Continued.

HOME LOAN ASSOCIATION OF CONNERSVILLE.

Condition June 30, 1908.

Receipts.

Cash on hand June 30, 1907	\$331 19
Dues on running stock	25,996 67
Paid-up and prepaid stock	45,326 00
Loans on mortgage security re- paid	20,329 43
Interest	6,186 33
Pass books	10 75

Total \$98,179 37

Assets.

Cash on hand June 30, 1908	\$2,008 13
Loans on mortgage security	100,150 00
Furniture and fixtures	10 00

Total \$102,163 13

Shares of stock in force, 2,825; shares of stock loaned on, 1,077; membership, 276.

Disbursements.

Loans on mortgage security	\$32,548 87
Withdrawals of running stock and dividends	18,015 24
Withdrawals paid-up and prepaid stock and dividends	35,344 01
Matured stock	5,795 57
Dividends on paid-up, prepaid stock and deposits	2,825 38
Expenses, as per schedule	647 17
Borrowed money repaid	1,000 00
Cash on hand June 30, 1908	2,003 13

Total \$98,179 37

Liabilities.

Dues and dividends on running stock	\$36,827 10
Paid-up and prepaid stock and dividends	61,155 91
Undivided profits	1,089 56
Due on loans	3,090 56

Total \$102,163 13

FOUNTAIN COUNTY.

ATTICA BUILDING AND LOAN ASSOCIATION OF ATTICA.

Condition June 30, 1908.

Receipts.

Cash on hand June 30, 1907	\$19,287 85
Dues on running stock	52,385 02
Paid-up and prepaid stock	6,665 50
Loans on mortgage security re- paid	58,872 38
Loans on stock or pass book se- curity repaid	1,876 77
Loans on other security repaid...	1,830 94
Interest	21,900 89
Membership fees	156 75
Borrowed money	21,465 39
Refunder insurance	365 68
Refunder tax certificate	210 68

Total \$185,017 85

Assets.

Cash on hand June 30, 1908	\$14,940 29
Loans on mortgage security	288,693 81
Loans on stock or pass book se- curity	7,273 20
Loans on other security	14,511 28
Real estate	575 50
Due for insurance	302 70
Taxes and tax certificate	58 60

Total \$326,355 38

Shares of stock in force, 7,264½; shares of stock loaned on, 2,499 4/5; membership, 791.

Disbursements.

Loans on mortgage security	\$73,650 21
Loans on stock or pass book se- curity	3,173 17
Loans on other security	9,321 07
Withdrawals of running stock and dividends	49,298 92
Expenses, as per schedule	1,923 59
Borrowed money repaid	26,553 36
Interest on borrowed money and cash dividends	5,699 87
Insurance paid for borrowers	429 13
Tax and tax certificate for bor- rowers	28 24
Cash on hand June 30, 1908	14,940 29

Total \$185,017 85

Liabilities.

Dues and dividends on running stock	\$273,305 65
Fund for contingent losses	5,500 00
Undivided profits	2,511 12
Borrowed money	43,938 61
Accrued interest due for borrowed money	1,100 00

Total \$326,355 38

FOUNTAIN COUNTY—Continued.

COVINGTON BUILDING AND LOAN ASSOCIATION OF COVINGTON.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$6,804 68	Loans on mortgage security	\$6,625 00
Dues on running stock	5,679 15	Loans on other security	3,210 00
Loans on mortgage security re- paid	2,880 89	Withdrawal deposits and divi- dends	2,406 47
Interest	2,102 17	Matured stock	3,700 00
Fines	2 00	Dividends on paid-up, prepaid stock and deposits	5 88
Membership fees	12 65	Expenses, as per schedule	691 28
Miscellaneous	109 82	Cash on hand June 30, 1908	952 73
Total	\$17,591 36	Total	\$17,591 36
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$962 73	Dues and dividends on running stock	\$25,633 43
Loans on mortgage security	18,925 00	Deposits and dividends	1 60
Loans on other security	3,780 00	Undivided profits	36 50
Furniture and fixtures	75 00		
Real estate	929 15		
Sheriff's certificates and judg- ments	863 92		
Delinquent dues and interest	125 63		
Dues on matured stock	20 10		
Total	\$25,671 53	Total	\$25,671 53

Shares of stock in force, 629; shares of stock loaned on, 189 $\frac{1}{4}$; membership, 108.

HILLSBORO BUILDING AND LOAN ASSOCIATION OF HILLSBORO.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$560 54	Loans on mortgage security	\$2,300 00
Dues on running stock	3,596 00	Loans on other security, straight loan	200 00
Loans on mortgage security re- paid	1,750 00	Withdrawals of running stock and dividends	1,343 70
Loans on stock or pass book se- curity repaid	100 00	Matured stock	3,600 00
Loans on other security repaid, straight	700 00	Expenses, as per schedule	125 81
Interest	527 15	Interest on certificates	15 00
Premium	234 05	Cash on hand June 30, 1908	88 93
Membership fees	13 25		
Interest on straight loan	52 25		
Delinquents collected	140 20		
Total	\$7,673 44	Total	\$7,673 44
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$88 93	Dues and dividends on running stock	\$8,407 41
Loans on mortgage security	9,200 00	Matured stock	1,000 00
Furniture and fixtures	53 88		
Due from delinquents	64 60		
Total	\$9,407 41	Total	\$9,407 41

Shares of stock in force, 236; shares of stock loaned on, 92; membership, 62.

FOUNTAIN COUNTY—Continued.

KINGMAN BUILDING, SAVINGS AND LOAN ASSOCIATION OF KINGMAN.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$129 64	Loans on mortgage security	\$100 00
Dues on running stock	2,118 00	Withdrawals of running stock and dividends	2,777 05
Loans on mortgage security repaid	1,100 00	Salary	25 00
Interest	701 50	Auditor of State	5 00
Premium	350 75	Closing real estate loan	92 82
Fines	28 10	Recording releases	1 50
Membership fees	3 25	Notary fees	25
Overdraft	75	Stamps	50
		Cash on hand June 30, 1908	1,429 87
Total	\$4,431 99	Total	\$4,431 99
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$1,429 87	Dues and dividends on running stock	\$12,097 84
Loans on mortgage security	10,700 00	Undivided profits	32 03
Total	\$12,129 87	Total	\$12,129 87

Shares of stock in force, 213; shares of stock loaned on, 107; membership, 46.

NEWTOWN BUILDING AND LOAN ASSOCIATION OF NEWTOWN.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$4,950 90	Loans on mortgage security	\$3,200 00
Dues on running stock	2,887 40	Loans on other security	611 00
Loans on mortgage security repaid	5,300 00	Withdrawals of running stock and dividends	2,323 50
Interest	1,955 00	Matured stock	9,500 00
Loans on other security repaid	1,075 09	Expenses, as per schedule	289 03
Premium	408 50	Borrowed money repaid	470 00
Fines	24 97	Cash on hand June 30, 1908	769 33
Membership fees	6 00		
Borrowed money	470 00		
Borrowed money or received order	105 00		
Total	\$17,162 86	Total	\$17,162 86
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$769 33	Dues and dividends on running stock	\$15,370 28
Loans on mortgage security	13,400 00		
Loans on other security	1,063 24		
Short loan interest unpaid	137 71		
Total	\$15,370 28	Total	\$15,370 28

Shares of stock in force, 347; shares of stock loaned on, 134; membership, 85.

FOUNTAIN COUNTY—Continued.

PEOPLES BUILDING AND LOAN ASSOCIATION OF MELLOTT.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$2,412 46	Loans on mortgage security	\$6,250 00
Dues on running stock	3,899 00	Withdrawals of running stock and dividends	2,924 55
Loans on mortgage security re-paid	4,175 00	Expenses, as per schedule	136 10
Interest	1,084 68	Insurance and taxes paid for borrowers	8 00
Premium	381 13	Cash on hand June 30, 1908	2,732 97
Fines	16 85		
Membership fees and transfer fees	34 50		
Loan fees	40 00		
Refunder insurance and taxes	8 00		
Total	\$12,051 62	Total	\$12,051 62
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$2,732 97	Dues and dividends on running stock	\$30,332 72
Loans on mortgage security	19,900 00	Undivided profits	25
		Orders not paid	2,300 00
Total	\$22,632 97	Total	\$22,632 97

Shares of stock in force, 353; shares of stock loaned on, 99½; membership, 112.

VEEDERSBURG BUILDING AND LOAN ASSOCIATION OF VEEDERSBURG.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$2,019 61	Loans on mortgage security	\$14,400 00
Dues on running stock	25,997 18	Loans on other security	1,550 00
Paid-up and prepaid stock	1,400 00	Withdrawals of running stock and dividends	17,322 58
Loans on mortgage security re-paid	11,100 00	Withdrawals paid-up and prepaid stock and dividends	1,407 00
Interest	3,366 59	Expenses, as per schedule	813 41
Premium	1,675 75	Real estate	1,000 00
Fines	114 10	Safe	125 00
Membership fees, pass books	8 00	Cash on hand June 30, 1908	9,053 24
Total	\$45,671 23	Total	\$45,671 23
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$9,053 24	Dues and dividends on running stock	\$67,941 38
Loans on mortgage security	56,600 00	Undivided profits	386 86
Loans on stock or pass book security	1,550 00		
Furniture and fixtures, safe	125 00		
Real estate	1,000 00		
Total	\$68,328 24	Total	\$68,328 24

Shares of stock in force, 1,881; shares of stock loaned on, 566; membership, 224.

FLOYD COUNTY.

CIVIC SAVING ASSOCIATION OF NEW ALBANY.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$118 41	Loans on mortgage security, balance	\$65 00
Dues on running stock	35 00	Withdrawals of running stock and dividends	508 76
Loans on mortgage security repaid	400 00	Expenses, as per schedule	16 00
Loans on stock or pass book security repaid	22 00		
Interest	12 60		
Fines	1 75		
Total	\$589 76	Total	\$589 76

Shares of stock in force, —; shares of stock loaned on, —; membership, —.

EAST END BUILDING AND SAVINGS ASSOCIATION OF NEW ALBANY.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$198 51	Expenses, as per schedule	\$83 39
Real estate	258 87	Real estate	125 35
		Cash on hand June 30, 1908	248 64
Total	457 38	Total	\$457 38

Assets.		Liabilities.	
Cash on hand June 30, 1908	\$248 64	Dues and dividends on running stock	\$1,386 25
Real estate	1,693 63	Paid-up and prepaid stock and dividends	1,487 50
Deficit	931 48		
Total	\$2,873 75	Total	\$2,873 75

Shares of stock in force, 130+; shares of stock loaned on, —; membership, 27.

MECHANICS BUILDING AND SAVINGS ASSOCIATION OF NEW ALBANY.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$57 76	Loans on mortgage security	\$450 00
Loans on mortgage security repaid	300 00	Expenses, as per schedule	233 45
Interest	21 60	Real estate	844 71
Real estate	3,141 30	Cash on hand June 30, 1908	1,992 50
Total	\$3,520 66	Total	\$3,520 66

Assets.		Liabilities.	
Cash on hand June 30, 1908	\$1,992 50	Dues and dividends on running stock	\$9,801 60
Loans on mortgage security	841 42	Borrowed money	100 00
Furniture and fixtures	260 88	Accrued interest	30 00
Real estate	6,822 55		
Accrued interest	14 25		
Total	\$9,931 60	Total	\$9,931 60

Shares of stock in force, 174; shares of stock loaned on, —; membership, —.

FLOYD COUNTY—Continued.

UNION SAVINGS ASSOCIATION OF NEW ALBANY.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$1,953 52	Loans on mortgage security	\$12,150 00
Dues on running stock	11,864 35	Loans on stock or pass book security	1,410 00
Loans on mortgage security repaid	5,850 00	Withdrawals of running stock	8,159 63
Loans on stock or pass book security repaid	155 00	Withdrawals dividends	259 38
Interest	1,473 26	Expenses, as per schedule	112 00
Membership fees, pass books	17 50	Borrowed money prepaid	900 00
Borrowed money	2,300 00	Interest on borrowed money	20 50
		Cash on hand June 30, 1908	89 12
Total	\$23,613 63	Total	\$23,613 63
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$89 12	Dues and dividends on running stock	\$21,268 61
Loans on mortgage security	22,649 26	Undivided profits	1,959 77
Loans on stock or pass book security	1,790 00	Borrowed money	1,400 00
Furniture and fixtures	160 00		
Total	\$24,628 38	Total	\$24,628 38

Shares of stock in force, 1,030; shares of stock loaned on, 226½; membership, 210.

FRANKLIN COUNTY.

CITIZENS BUILDING LOAN AND SAVINGS ASSOCIATION, DIVISION No. 2.
BROOKVILLE.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$3,106 26	Loans on mortgage security	\$26,825 00
Dues on running stock	50,027 00	Loans on stock or pass book security	7,569 00
Loans on mortgage security repaid	24,265 00	Withdrawals of running stock and dividends	34,109 65
Loans on stock or pass book security repaid	7,709 00	Matured stock	15,196 37
Interest	5,481 30	Expenses, as per schedule	632 70
Fines	45 35	Cash on hand June 30, 1908	6,496 04
Membership fees	189 50		
Overpaid	8 10		
Transfer fees	2 25		
Total	\$90,828 76	Total	\$90,828 76
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$6,496 04	Dues and dividends on running stock	\$99,201 42
Loans on mortgage security	87,420 00	Undivided profits	92 68
Loans on stock or pass book security	6,711 00	To advance payment by members	1,594 50
Furniture and fixtures	100 00	To printing and incidentals due	65 89
Amount due from members	227 35		
Total	\$100,954 79	Total	\$100,954 79

Shares of stock in force, 1,778; shares of stock loaned on, 408; membership, 482.

FRANKLIN COUNTY—Continued.

FRANKLIN BUILDING AND LOAN ASSOCIATION OF OLDENBURG.

Condition June 30, 1908.

Receipts.

Cash on hand June 30, 1907	\$1,133 63
Dues on running stock	5,902 00
Loans on mortgage security repaid	1,675 00
Loans on other security repaid	325 00
Interest	1,036 46
Fines	8 80
Membership fees	9 00
Borrowed money	485 00
Total	\$10,580 95

Disbursements.

Loans on mortgage security	\$6,645 00
Loans on other security	115 00
Withdrawals of running stock and dividends	3,590 33
Expenses, as per schedule	202 15
Cash on hand June 30, 1908	28 47
Total	\$10,580 95

Assets.

Cash on hand June 30, 1908	\$28 47
Loans on mortgage security	20,660 00
Loans on other security	4,725 00
Real estate	1,085 67
Interest due and unpaid	251 00
Total	\$26,750 14

Liabilities.

Dues and dividends on running stock	\$25,699 44
Fund for contingent losses	565 70
Borrowed money	485 00
Total	\$26,750 14

Shares of stock in force, 275; shares of stock loaned on, 55; membership, 97.

GIBSON COUNTY.

CITIZENS BUILDING AND LOAN ASSOCIATION OF HAUBSTADT.

Condition June 30, 1908.

Receipts.

Cash on hand June 30, 1907	\$1,981 52
Dues on running stock	12,427 20
Loans on mortgage security repaid	1,600 00
Loans on stock or pass book security repaid	350 00
Interest	1,009 65
Premium	139 05
Membership fees	10 75
Transfer fees	5 50
Total	\$17,523 67

Disbursements.

Loans on mortgage security	\$4,050 00
Loans on stock or pass book security	2,000 00
Loans on other security	5,600 00
Withdrawals of running stock and dividends	2,485 24
Expenses, as per schedule	281 00
Cash on hand June 30, 1908	3,107 43
Total	\$17,523 67

Assets.

Cash on hand June 30, 1908	\$3,107 43
Loans on mortgage security, personal	17,750 00
Loans on stock or pass book security	11,000 00
Total	\$31,857 43

Liabilities.

Dues and dividends on running stock	\$29,949 63
Undivided profits	1,907 80
Total	\$31,857 43

Shares of stock in force, 710; shares of stock loaned on, 287½; membership, 117.

GIBSON COUNTY—Continued.

ECLIPSE BUILDING AND LOAN ASSOCIATION OF HAZELTON.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$2,061 58	Loans on mortgage security.....	\$2,200 00
Dues on running stock.....	6,169 00	Loans on stock or pass book security.....	3,700 00
Loans on stock or pass book security repaid	151 00	Withdrawals of running stock and dividends	1,451 39
Interest	616 28	Expenses, as per schedule.....	111 35
Premium	94 56	Cash on hand June 30, 1908.....	1,642 03
Fines	9 95		
Transfer fee	2 40		
Total	\$9,104 76	Total	\$9,104 76
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$1,642 02	Dues and dividends on running stock	\$14,313 36
Loans on mortgage security.....	9,940 00	Undivided profits	917 66
Loans on stock or pass book security	3,649 00		
Total	\$15,231 02	Total	\$15,231 02

Shares of stock in force, 450; shares of stock loaned on, 92; membership, 78.

FORT BRANCH BUILDING AND LOAN ASSOCIATION No. 4
OF FORT BRANCH.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$381 07	Loans on mortgage security.....	\$1,350 00
Dues on running stock.....	6,479 75	Loans on stock or pass book security	800 00
Loans on mortgage security repaid	675 00	Loans on other security.....	5,799 60
Loans on other security repaid... ..	1,000 00	Withdrawals of running stock and dividends	435 35
Interest	2,068 54	Expenses, as per schedule.....	167 85
Premium	49 50	Borrowed money repaid.....	600 00
Fines	123 50	Interest on borrowed money.....	3 00
Membership fees		Interest rebated	15 00
		Cash on hand June 30, 1908.....	1,106 94
Total	\$10,777 74	Total	\$10,777 74
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$1,106 94	Dues and dividends on running stock	\$31,145 46
Loans on mortgage security.....	25,900 00	Undivided profits	7,261 08
Loans on stock or pass book security	3,300 00		
Loans on other security.....	8,099 60		
Total	\$38,406 54	Total	\$38,406 54

Shares of stock in force, 490; shares of stock loaned on, 241; membership, 94.

GIBSON COUNTY—Continued.

FORT BRANCH BUILDING AND LOAN ASSOCIATION No. 5
FORT BRANCH.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$606 30	Loans on mortgage security.....	\$3,700 00
Dues on running stock.....	3,199 00	Loans on stock or pass book security.....	200 00
Loans on mortgage security repaid	800 00	Loans on other security.....	280 00
Loans on stock or pass book security repaid	24 00	Withdrawals of running stock and dividends.....	977 17
Interest	721 72	Expenses as per schedule.....	181 30
Premium	4 50	Borrowed money repaid.....	460 00
Fines	83 55	Interest on borrowed money.....	4 06
Membership fees	63 00	Cash on hand June 30, 1908.....	159 54
Borrowed money	460 00		
Total	\$5,962 07	Total	\$5,962 07
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$159 54	Dues and dividends on running stock	\$10,611 47
Loans on mortgage security.....	11,700 00	Undivided profits	1,728 07
Loans on stock or pass book security	200 00		
Loans on other security.....	280 00		
Total	\$12,339 54	Total	\$12,339 54

Shares of stock in force, 219; shares of stock loaned on, 90; membership, 48.

FRANCISCO BUILDING AND LOAN ASSOCIATION OF FRANCISCO.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$1,366 02	Loans on mortgage security.....	\$1,622 00
Dues on running stock.....	2,492 75	Loans on stock or pass book security	150 00
Loans on mortgage security repaid	300 00	Withdrawals of running stock and dividends	132 91
Interest	272 89	Withdrawals paid-up and prepaid stock and dividends.....	314 22
Premium	123 47	Matured stock	1,560 00
Fines	25	Expenses, as per schedule.....	102 00
		Insurance and taxes paid for borrowers	13 16
		Recording mortgages	4 40
		Postage	09
		Cash on hand June 30, 1908.....	656 10
Total	\$4,554 88	Total	\$4,554 88
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$656 10	Dues and dividends on running stock	\$2,134 00
Loans on mortgage security.....	1,622 00	Undivided profits	294 10
Loans on stock or pass book security	150 00		
Total	\$2,428 10	Total	\$2,428 10

Shares of stock in force, 271; shares of stock loaned on, 55; membership, 68.

GIBSON COUNTY—Continued.

GIBSON COUNTY PERPETUAL BUILDING AND LOAN ASSOCIATION
OF PRINCETON.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$6,103 94	Loans on mortgage security.....	\$35,128 79
Dues on running stock.....	7,762 86	Loans on stock or pass book security.....	395 00
Paid-up and prepaid stock.....	36,813 99	Withdrawals of running stock....	6,702 85
Loans on mortgage security repaid	27,740 00	Withdrawals paid-up and prepaid	
Loans on stock or pass book security repaid.....	50 00	stock.....	30,080 00
Interest and premium.....	6,483 03	Withdrawal dividends on paid-up	
Interest refunded by bank.....	29 07	stock.....	4,906 43
Fines.....	40 73	Withdrawal dividends on interest	
Rents.....	300 72	stock.....	638 03
Membership fees and loan fees....	198 20	Expenses, as per schedule.....	1,964 64
Note.....	40 00	Borrowed money repaid.....	9,950 00
Borrowed money.....	9,950 00	Interest on borrowed money.....	235 30
Real estate.....	1,438 00	Insurance and taxes paid for borrowers	
Refunder insurance and taxes....	172 94	Real estate.....	143 50
Sundries.....	1 00	Street improvements and repairs	
Interest on note.....	16 39	to real estate.....	43 88
Overdeposit by secretary.....	3 00	Cash on hand June 30, 1908.....	4,668 05
Total.....	\$97,144 47	Total.....	\$97,144 47
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$4,668 05	Dues on running stock.....	\$17,234 90
Loans on mortgage security.....	94,652 86	Paid-up and prepaid stock.....	88,378 99
Loans on stock or pass book security.....	480 00	Dividends on installment stock...	1,320 15
Furniture and fixtures.....	440 00	Undivided profits.....	1,045 27
Real estate.....	4,950 00	Due on loans.....	318 24
Due for insurance and taxes, including tax certificates.....	201 00	Due secretary for overdeposit....	3 00
Delinquent interest, premiums and fines.....	2,895 26		
Rebate on insurance due.....	13 38		
Total.....	\$108,300 55	Total.....	\$108,300 55
Shares of stock in force, 2,061 79/100; shares of stock loaned on, 937; membership, 320.			

HOME ECONOMY BUILDING AND LOAN ASSOCIATION
OF OAKLAND CITY.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$2,622 12	Loans on mortgage security.....	\$12,100 00
Dues on running stock.....	18,003 00	Withdrawals of running stock and	
Loans on mortgage security repaid	15,200 00	dividends.....	10,192 55
Loans on other security repaid, interest.....	3,492 68	Matured stock.....	10,500 00
Fines.....	55 55	Expenses, as per schedule.....	513 08
Membership fees.....	81 75	Cash on hand June 30, 1908.....	6,168 15
Transfers.....	9 00		
Dividends.....	9 10		
Total.....	\$39,473 78	Total.....	\$39,473 78
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$6,168 15	Dues and dividends on running	
Loans on mortgage security.....	36,505 72	stock.....	\$42,678 86
Furniture and fixtures.....	13 00	Undivided profits.....	8 01
Total.....	\$42,686 87	Total.....	\$42,686 87
Shares of stock in force, 1,186; shares of stock loaned on, 348; membership, 258.			

GIBSON COUNTY—Continued.

LOCAL BUILDING LOAN FUND AND SAVINGS ASSOCIATION
OF PRINCETON.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$2,805 17	Loans on stock or pass book security	\$4,825 00
Dues on running stock.....	4,494 50	Withdrawals of running stock and dividends	3,804 17
Loans on mortgage security repaid	1,800 00	Expenses, as per schedule.....	236 00
Loans on stock or pass book security repaid	925 15	Cash on hand June 30, 1908.....	2,818 85
Interest	1,659 20		
Total	\$11,684 02	Total	\$11,684 02
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$2,818 85	Dues and dividends on running stock	\$27,640 30
Loans on mortgage security.....	17,350 00	Undivided profits	3,028 40
Loans on stock or pass book security	10,499 85		
Total	\$30,668 70	Total	\$30,668 70

Shares of stock in force, 208; shares of stock loaned on, 173; membership, 32.

MUTUAL BUILDING, LOAN AND SAVINGS ASSOCIATION
OF OWENSVILLE.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$1,772 26	Loans on mortgage security.....	\$4,332 09
Dues on running stock.....	12,840 50	Loans on stock or pass book security	1,618 52
Loans on mortgage security repaid	9,019 96	Loans on other security.....	8,519 00
Loans on stock or pass book security repaid	2,886 37	Withdrawals of running stock and dividends	561 26
Loans on other security repaid....	3,480 00	Matured stock	14,476 50
Interest	2,744 44	Expenses, as per schedule.....	228 65
Premium	2 00	Interest to J. F. Knight.....	18 00
Flues	94 85	Cash on hand June 30, 1908.....	3,166 11
Membership fees	78 50		
Transfer fees	1 25		
Total	\$32,920 13	Total	\$32,920 13
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$3,166 11	Dues and dividends on running stock	\$38,476 04
Loans on mortgage security.....	13,166 06	Auditor of State.....	5 00
Loans on stock or pass book security	3,231 62		
Loans on other security.....	18,917 25		
Total	\$38,481 04	Total	\$38,481 04

Shares of stock in force, 856; shares of stock loaned on, 226; membership, 129.

GIBSON COUNTY—Continued.

OWENSVILLE BUILDING AND LOAN ASSOCIATION OF OWENSVILLE.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$555 00	Loans on mortgage security.....	\$5,227 22
Dues on running stock.....	8,089 75	Loans on stock or pass book security.....	1,955 00
Loans on mortgage security repaid.....	750 00	Loans on other security.....	818 80
Loans on stock or pass book security repaid.....	1,230 93	Withdrawals of running stock and dividends.....	2,415 53
Loans on other security repaid.....	478 86	Expenses, as per schedule.....	184 90
Interest.....	889 24	Cash on hand June 30, 1908.....	1,398 88
Premium.....	4 00		
Fines.....	2 50		
Total.....	\$12,000 33	Total.....	\$12,000 33
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$1,398 88	Dues and dividends on running stock.....	\$18,556 44
Loans on mortgage security.....	12,491 26	Undivided profits.....	1,773 92
Loans on stock pass book security.....	2,917 10		
Loans on other security.....	2,667 69		
Furniture and fixtures.....	31 44		
Interest due and unpaid.....	730 49		
Dues due and unpaid.....	93 50		
Total.....	\$20,330 36	Total.....	\$20,330 36

Shares of stock in force, 584; shares of stock loaned on, 315; membership, 103.

PEOPLES STATE BUILDING AND LOAN ASSOCIATION
OF OAKLAND CITY.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$267 70	Loans on mortgage security.....	\$5,150 00
Dues on running stock.....	3,496 50	Withdrawals of running stock and dividends.....	1,641 80
Loans on mortgage security repaid.....	3,475 00	Withdrawals paid-up and prepaid stock and dividends.....	210 10
Interest and premium.....	1,276 62	Dividends on paid-up, prepaid stock and deposits.....	32 75
Fines.....	22 80	Expenses, as per schedule.....	221 02
Membership fees.....	7 25	Borrowed money repaid.....	1,250 00
Borrowed money.....	650 00	Interest on borrowed money.....	147 79
		Cash on hand June 30, 1908.....	542 32
Total.....	\$9,195 87	Total.....	\$9,195 87
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$542 32	Dues and dividends on running stock.....	\$14,292 96
Loans on mortgage security.....	15,430 35	Paid-up and prepaid stock and dividends.....	273 27
		Undivided profits.....	6 44
		Borrowed money.....	1,400 00
Total.....	\$15,972 67	Total.....	\$15,972 67

Shares of stock in force, 364; shares of stock loaned on, 156; membership, 53.

GIBSON COUNTY—Continued.

SOMERVILLE BUILDING AND LOAN AND INVESTMENT ASSOCIATION
OF SOMERVILLE.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$40 89	Loans on mortgage security.....	\$400 00
Dues on running stock.....	1,348 50	Loans on stock or pass book security.....	445 00
Loans on mortgage security repaid.....	321 70	Loans on other security.....	1,135 00
Loans on stock or pass book security repaid.....	135 00	Withdrawals of running stock and dividends.....	106 30
Loans on other security repaid.....	280 00	Expenses, as per schedule.....	30 77
Interest.....	110 87	Borrowed money repaid.....	120 00
Fines.....	75	Interest on borrowed money.....	1 80
Borrowed money.....	120 00	Cash on hand June 30, 1908.....	120 84
Transfers.....	2 00		
Total	\$2,359 71	Total	\$2,359 71
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$120 84	Dues and dividends on running stock.....	\$3,133 52
Loans on mortgage security.....	800 00	Undivided profits.....	24 72
Loans on stock or pass book security.....	880 00	Advance dues and interest.....	2 60
Loans on other security.....	1,360 00		
Total	\$3,160 84	Total	\$3,160 84

Shares of stock in force, 104; shares of stock loaned on, 53; membership, 32.

GRANT COUNTY.

AMERICAN BUILDING AND LOAN ASSOCIATION OF MARION.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$300 33	Withdrawals of running stock and dividends	\$5,151 37
Dues on running stock	2,110 30	Withdrawals paid-up and prepaid stock and dividends	10,225 00
Paid-up and prepaid stock	600 00	Dividends on paid-up, prepaid stock and deposits	1,770 15
Loans on mortgage security repaid	11,173 76	Expenses, as per schedule	50 00
Interest	1,524 20	Cash on hand June 30, 1908	36 27
Premium	1,524 20		
Total	\$17,232 79	Total	\$17,232 79
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$36 27	Dues and dividends on running stock	\$20,715 47
Loans on mortgage security	46,726 24	Paid-up and prepaid stock and dividends	26,008 00
		Undivided profits	39 04
Total	\$46,762 51	Total	\$46,762 51

Shares of stock in force, 721; shares of stock loaned on, 364; membership, 137.

GRANT COUNTY—Continued.

MARION SAVINGS AND LOAN ASSOCIATION OF MARION.
Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$1,995 19	Loans on mortgage security	\$4,575 00
Dues on running stock	2,970 67	Withdrawals of running stock and dividends	2,755 00
Deposits	225 00	Withdrawal deposits and dividends	100 00
Loans on mortgage security repaid	4,458 30	Dividends on paid-up, prepaid stock and deposits	1,291 50
Interest	1,671 70	Expenses, as per schedule	254 50
Premium	7 90	Borrowed money repaid	4,300 00
Borrowed money	2,300 00	Interest on borrowed money	125 50
Refunder insurance and taxes	124 28	Insurance and taxes paid for borrowers	149 15
		Real estate	22 65
		Tax certificates	66 00
		Cash on hand June 30, 1908	978 22
Total	\$14,652 95	Total	\$14,652 95
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$978 21	Dues and dividends on running stock	\$5,457 50
Loans on mortgage security	21,745 00	Paid-up and prepaid stock and dividends	18,000 00
Loans on other security	1,789 46	Deposits and dividends	575 50
Real estate	599 20	Undivided profits	365 50
Due for insurance and taxes	60 74	Borrowed money	1,000 00
Tax certificates	66 01		
Total	\$25,228 62	Total	\$25,228 62
Shares of stock in force, 440; shares of stock loaned on, 190; membership, 53.			

GREENE COUNTY.

BLOOMFIELD BUILDING, SAVINGS AND LOAN ASSOCIATION
OF BLOOMFIELD.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$1,411 39	Loans on mortgage security	\$20,250 00
Dues on running stock	21,911 44	Loans on stock or pass book security	336 00
Loans on mortgage security repaid	15,744 71	Withdrawals of running stock and dividends	13,765 75
Loans on stock or pass book security repaid	800 00	Matured stock	10,100 00
Interest	3,230 59	Borrowed money repaid	1,075 75
Premium	4,097 50	Interest on 6 per cent stock	14 50
Fines	149 77	Insurance and taxes paid for borrowers	38 40
Membership fees	102 00	Real estate	600 00
Real estate	600 00	Sheriff's deed and recording same	2 10
Received on house rent	74 50	Cost on sheriff's sales	74 50
Received on judgment	40 94	Cash on hand June 30, 1908	1,304 04
Received on insurance	2 56		
Total	\$48,165 40	Total	\$48,165 40
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$1,304 04	Dues and dividends on running stock	\$74,100 00
Loans on mortgage security	74,600 00	Fund for contingent losses	314 80
Loans on stock or pass book security	1,251 00	Undivided profits	5,070 74
Real estate	1,684 17		
Sheriff's certificates and judgments	561 02		
Due for insurance and taxes	86 25		
Total	\$79,486 48	Total	\$79,486 48
Shares of stock in force, 1,706 1/3; shares of stock loaned on, 753 1/2; membership, 283.			

GREENE COUNTY—Continued.

FARMERS AND MECHANICS MUTUAL BUILDING LOAN AND SAVINGS ASSOCIATION OF BLOOMFIELD.

Condition June 30, 1908.

Receipts.

Cash on hand June 30, 1907	\$1,565 54
Dues on running stock	16,806 00
Paid-up and prepaid stock	14,400 00
Loans on mortgage security re- paid	27,351 68
Loans on stock or pass book se- curity repaid	4,893 73
Interest	8,821 91
Premium	800 00
Fines	307 12
Membership fees	315 00
Loan fees	315 40
Borrowed money	1,086 15
Real estate	815 50
Refunder insurance and taxes ...	330 14
Judgments redeemed	412 61

Total \$78,219 78

Assets.

Cash on hand June 30, 1908	\$2,523 87
Loans on mortgage security	110,891 17
Loans on stock or pass book se- curity	3,168 10
Loans on other security	1,500 00
Furniture and fixtures	71 65
Real estate	2,420 40
Sheriff's certificates and judg- ments	1,572 97
Due for insurance and taxes	448 71
Dues, interest and fines delinquent	1,866 38

Total 124,463 25

Disbursements.

Loans on mortgage security	\$24,950 59
Loans on stock or pass book se- curity	2,085 00
Withdrawals of running stock and dividends	13,632 24
Withdrawals paid-up and prepaid stock and dividends	5,065 92
Matured stock	15,701 00
Dividends on paid-up, prepaid stock and deposits	9 45
Expenses, as per schedule	782 31
Borrowed money repaid	1,086 15
Interest on borrowed money and discount	53 39
Insurance and taxes paid for bor- rowers	349 89
Real estate	583 26
Judgments	1,185 35
Costs of loans	318 70
Interest refunded	2 66
Cash on hand June 30, 1908	2,523 87

Total \$78,219 78

Liabilities.

Dues and dividends on running stock	\$48,422 55
Paid-up and prepaid stock and dividends	72,692 93
Matured stock	500 00
Fund for contingent losses	1,030 57
Undivided profits	50 51
Due on loans	200 00
Dues and interest advanced	1,500 39
Loan dues	56 30

Total \$124,463 25

Shares of stock in force, 2,486 $\frac{1}{2}$; shares of stock loaned on, 1,141; membership, 368.

GREENE COUNTY—Continued.

GREENE COUNTY BUILDING, SAVINGS AND LOAN ASSOCIATION
OF WORTHINGTON.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$1,542 34	Loans on mortgage security	\$5,600 00
Dues on running stock	5,912 50	Withdrawals of running stock and dividends	859 63
Loans on mortgage security repaid	2,351 88	Withdrawals paid-up and prepaid stock and dividends	414 14
Loans on stock or pass book security repaid	100 00	Matured stock	2,022 31
Interest	1,924 83	Expenses, as per schedule	244 50
Fines	31 85	Insurance and taxes paid for borrowers	4 00
Membership fees	35 50	Cash on hand June 30, 1908	2,755 82
Transfers	1 50		
Total	\$11,900 40	Total	\$11,900 40
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$2,755 82	Dues and dividends on running stock	\$17,329 84
Loans on mortgage security	18,100 00	Paid-up and prepaid stock and dividends	6,050 33
Loans on stock or pass book security	25 00	Undivided profits	8 65
Due for insurance and taxes	8 00		
Trust company certificate (U. S. Trust Co., Terre Haute, Ind.)...	2,500 00		
Total	\$23,388 82	Total	\$23,388 82

Shares of stock in force, 1,184; shares of stock loaned on, 181; membership, 125.

HOME LOAN AND SAVINGS ASSOCIATION OF LINTON.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$3,478 13	Loans on mortgage security	\$11,300 00
Dues on running stock	3,128 24	Withdrawals of running stock and dividends	6,063 33
Paid-up and prepaid stock	5,900 00	Withdrawals paid-up and prepaid stock and dividends	11,049 21
Loans on mortgage security repaid	14,495 86	Expenses, as per schedule	671 25
Interest	4,830 17	Insurance and taxes paid for borrowers	52 38
Fines	61 31	Real estate	14 26
Membership fees	142 00	Foreclosure	97 83
Loan fees	100 00	Expense for year ending June 30, 1907	923 39
Real estate	115 00	Cash on hand June 30, 1908	2,080 06
Total	\$32,250 71	Total	\$32,250 71
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$2,080 06	Dues and dividends on running stock	\$16,953 99
Loans on mortgage security	48,215 53	Paid-up and prepaid stock and dividends	31,489 98
Sheriff's certificates and judgments	666 20	Fund for contingent losses	211 22
Due for insurance and taxes	99 85	Undivided profits	1,141 45
Real estate note	850 00	Credit on real estate note	115 00
Total	\$51,911 64	Total	\$51,911 64

Shares of stock in force, 2,310; shares of stock loaned on, 631; membership, 271.

GREENE COUNTY—Continued.

OWENSBURG BUILDING, SAVINGS AND LOAN ASSOCIATION OF OWENSBURG.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$38 98	Matured stock	\$225 00
Dues on running stock	62 00	Expenses, as per schedule	57 50
Real estate	150 00		
Rent	5 00		
Total	\$265 98	Total	\$282 50
Assets.		Liabilities.	
Loans on mortgage security	\$1,600 00	Dues and dividends on running stock	\$1,550 58
Due rent	5 00	Undivided profits	47 90
		Debtor to treasurer	26 50
Total	\$1,605 00	Total	\$1,625 00

Shares of stock in force, 36; shares of stock loaned on, 16; membership, 11.

SOUTHERN INDIANA MUTUAL BUILDING, SAVINGS AND LOAN ASSOCIATION OF BLOOMFIELD.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$5,657 82	Loans on mortgage security	\$95,897 45
Dues on running stock	42,754 00	Loans on stock or pass book security	1,900 00
Paid-up and prepaid stock	38,600 00	Withdrawals of running stock and dividends	21,588 94
Loans on mortgage security repaid	61,325 00	Withdrawals paid-up and prepaid stock and dividends	17,262 53
Loans on stock or pass book security repaid	3,400 00	Matured stock	21,227 59
Interest and premium	20,529 57	Dividends on paid-up, prepaid stock and deposits	6,938 98
Fines	671 95	Expenses, as per schedule	3,849 32
Membership fees	664 00	Borrowed money repaid	4,500 00
Borrowed money	2,500 00	Interest on borrowed money	158 74
Real estate	724 00	Insurance and taxes paid for borrowers	148 87
Refunder insurance and taxes	247 55	Costs and attorney fees	460 61
Court costs refunded	48 05	Cash on hand June 30, 1908	3,877 81
Total	\$177,119 94	Total	\$177,119 94
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$3,877 81	Dues and dividends on running stock	\$122,366 48
Loans on mortgage security	254,475 00	Paid-up and prepaid stock and dividends	130,030 33
Loans on stock or pass book security	1,250 00	Fund for contingent losses	8,500 00
Furniture and fixtures	50 00	Undivided profits	2,981 04
Real estate	3,106 95	Due on loans	3,042 55
Sheriff's certificates and judgments	1,399 69		
Due for insurance and taxes	688 85		
Real estate sold on contract	950 00		
Notes pending	1,182 10		
Total	\$266,920 40	Total	\$266,920 40

Shares of stock in force, 5,118; shares of stock loaned on, 2,558; membership, 630.

GREENE COUNTY--Continued.

WORTHINGTON BUILDING AND LOAN ASSOCIATION OF WORTHINGTON.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$3,383 58	Loans on mortgage security	\$12,700 00
Dues on running stock	4,523 06	Withdrawals of running stock and dividends	3,077 47
Loans on mortgage security repaid	9,658 14	Withdrawals paid-up and prepaid stock and dividends	3,515 50
Interest	2,207 64	Matured stock	600 00
Premium	957 90	Expenses, as per schedule	375 10
Fines	104 75	Real estate	143 91
Membership fees	27 30	Cash on hand June 30, 1908	500 58
Real estate	50 20		
Total	\$20,912 56	Total	\$20,912 56
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$500 58	Dues and dividends on running stock	\$14,790 98
Loans on mortgage security	30,328 17	Paid-up and prepaid stock and dividends	16,351 84
Real estate	4,402 63	Deposits and dividends	2,313 77
		Fund for contingent losses	114 93
		Undivided profits	1,659 86
Total	\$35,231 38	Total	\$35,231 38

Shares of stock in force, 1,030; shares of stock loaned on, 472; membership, 143.

HAMILTON COUNTY.

INDIANA LOAN ASSOCIATION OF NOBLESVILLE.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$12,806 30	Loans on mortgage security	\$21,800 00
Dues on running stock	43,418 19	Withdrawals of running stock and dividends	48,652 00
Loans on mortgage security repaid	21,700 00	Expenses, as per schedule	1,445 75
Interest	7,670 87	Borrowed money repaid	1,500 00
Fines	70 60	Interest on borrowed money	41 25
Pass books	17 00	Insurance	4 50
Borrowed money	2,000 00	Appraisers' fees	25 00
Overdraft	10 80	Receiver's certificates—Indianapolis and Cincinnati Traction	14,000 00
Rents	33 00	Taxes	17 35
Appraisers' fees	27 50	Costs	91 91
Miscellaneous	922 98	Noblesville street bonds	315 00
		Miscellaneous	784 48
Total	\$88,677 24	Total	\$88,677 24
Assets.		Liabilities.	
Loans on mortgage security	\$114,315 00	Dues and dividends on running stock	\$125,886 49
Furniture and fixtures	200 00	Undivided profits	3,025 92
Sheriff's certificates and judgments	592 21	Borrowed money	100 00
Receiver's certificates	14,000 00	Overdraft	10 80
Noblesville city street bonds	315 00		
Total	\$129,422 21	Total	\$129,422 21

Shares of stock in force, 4,668; shares of stock loaned on, 1,223; membership, 656.

HANCOCK COUNTY.

GREENFIELD BUILDING AND LOAN ASSOCIATION OF GREENFIELD.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$680 84	Loans on mortgage security.....	\$10,700 00
Dues on running stock.....	12,724 93	Withdrawals of running stock and dividends.....	11,782 00
Paid-up and prepaid stock.....	1,450 00	Withdrawals paid-up and prepaid stock and dividends.....	2,568 05
Deposits.....	600 00	Withdrawal deposits and dividends.....	814 27
Loans on mortgage security repaid.....	12,825 00	Matured stock.....	1,200 00
Interest.....	310 99	Expenses, as per schedule.....	589 65
Fines.....	28 10	Note and interest.....	3,545 50
Membership fees.....	14 00	Personal note.....	125 00
Loan fees.....	71 00	Cash on hand June 30, 1908.....	1,274 99
Notes.....	3,875 00		
Total.....	\$32,519 86	Total.....	\$32,579 86

Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$1,274 99	Dues and dividends on running stock.....	\$63,881 61
Loans on mortgage security.....	64,629 00	Paid-up and prepaid stock and dividends.....	1,021 03
Furniture and fixtures.....	407 05	Fund for contingent losses.....	1,734 86
Interest due.....	314 63	Surplus carried to contingent fund.....	202 25
Fines due.....	66 80		
Due from C. B. Teel.....	147 28	Total.....	\$66,839 75
Total.....	\$66,839 75		

Shares of stock in force, 2,417; shares of stock loaned on, 709; membership, 179.

HARRISON COUNTY.

SAVINGS AND LOAN ASSOCIATION OF CORYDON.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$11,674 05	Loans on mortgage security.....	\$30,200 00
Dues on running stock.....	3,030 00	Withdrawals of running stock and dividends.....	3,172 73
Paid-up and prepaid stock.....	26,600 00	Withdrawals paid-up and prepaid stock and dividends.....	20,130 28
Loans on mortgage security repaid.....	16,206 00	Expenses, as per schedule.....	820 39
Interest.....	4,719 78	Interest on paid-up stock.....	222 50
		Interest on installment stock.....	3 54
		Cash on hand June 30, 1908.....	7,680 39
Total.....	\$62,229 83	Total.....	\$62,229 83

Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$7,680 39	Dues and dividends on running stock.....	\$9,323 93
Loans on mortgage security.....	86,121 00	Paid-up and prepaid stock and dividends.....	80,236 28
Due for insurance and taxes.....	141 79	Deposits and dividends.....	130 14
		Fund for contingent losses.....	4,250 00
		Undivided profits.....	2 83
Total.....	\$93,943 18	Total.....	\$93,943 18

Shares of stock in force, 1,955; shares of stock loaned on, 980; membership, 518.

HENDRICKS COUNTY.

CITIZENS BUILDING LOAN FUND AND SAVINGS ASSOCIATION OF DANVILLE.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$138 82	Loans on mortgage security.....	\$1,400 00
Dues on running stock.....	2,214 50	Loans on stock or pass book security.....	545 00
Loans on mortgage security repaid.....	4,300 00	Withdrawals of running stock and dividends.....	460 00
Interest.....	450 50	Expenses, as per schedule.....	152 40
Premium.....	175 00	Borrowed money repaid.....	582 50
Membership fees.....	27 50	Interest on borrowed money.....	213 75
Borrowed money.....	882 00	Returned premium.....	1,282 50
		Cash on hand June 30, 1908.....	1,282 50
Total.....	\$9,188 32	Total.....	\$9,188 32
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$1,282 50	Dues and dividends on running stock.....	\$7,333 00
Loans on mortgage security.....	6,400 00	Fund for contingent losses.....	512 50
Loans on stock or pass book security.....	545 00	Undivided profits.....	350 00
		Dues in advance.....	15 00
Total.....	\$8,283 20	Total.....	\$8,283 20

Shares of stock in force, 127; shares of stock loaned on, 27; membership, 43.

PLAINFIELD BUILDING AND LOAN ASSOCIATION OF PLAINFIELD.

Condition June 30, 1908.

Receipts.		Disbursements.	
Dues on running stock.....	\$9,122 75	Loans on mortgage security.....	\$12,550 00
Loans on mortgage security repaid.....	10,425 00	Loans on stock or pass book security.....	190 00
Loans on stock or pass book security repaid.....	509 00	Withdrawals of running stock and dividends.....	3,832 50
Interest.....	2,819 91	Expenses, as per schedule.....	152 00
Fines.....	59 19	Borrowed money repaid.....	4,126 24
Membership fees.....	44 00	Interest on borrowed money.....	237 00
Borrowed money.....	6,100 00	Overdraft June 30, 1907.....	69 56
		Cash on hand June 30, 1908.....	1,948 52
Total.....	\$29,079 85	Total.....	\$29,079 85
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$1,949 52	Dues and dividends on running stock.....	\$29,565 30
Loans on mortgage security.....	34,000 00	Undivided profits.....	1,283 00
Loans on stock or pass book security.....	465 00	Borrowed money.....	5,550 00
Total.....	\$36,404 52	Total.....	\$36,404 52

Shares of stock in force, 712; shares of stock loaned on, 361; membership, 124.

HENRY COUNTY.

HENRY COUNTY BUILDING AND LOAN ASSOCIATION OF NEW CASTLE.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$10,080 46	Loans on mortgage security.....	\$53,900 00
Dues on running stock.....	28,876 06	Loans on stock or pass book security	3,400 00
Paid-up and prepaid stock.....	1,200 00	Withdrawals paid-up and prepaid stock and dividends.....	18,218 31
Loans on mortgage security repaid	28,700 00	Matured stock	8,524 88
Interest	7,818 30	Dividends on paid-up, prepaid stock and deposits.....	29 00
Premium	1,134 38	Expenses, as per schedule.....	950 11
Fines	20	Borrowed money repaid.....	1,000 00
Membership fees	136 25	Interest on borrowed money.....	723 34
Borrowed money	15,000 00	Cash on hand June 30, 1908.....	6,645 00
Total	\$93,395 64	Total	\$93,395 64
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$6,645 00	Dues and dividends on running stock	\$118,015 97
Loans on mortgage security.....	126,000 00	Paid-up and prepaid stock and dividends	1,200 00
Loans on stock or pass book security	3,600 00	Undivided profits	3,565 03
Furniture and fixtures.....	106 00	Borrowed money	14,000 00
Total	\$135,350 00	Dividends not credited.....	3,569 00
Total	\$135,350 00	Total	\$135,350 00

Shares of stock in force, 2,901; shares of stock loaned on, 1,250; membership, 400.

HUNTINGTON COUNTY.

INDUSTRIAL LOAN AND INVESTMENT COMPANY OF HUNTINGTON.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$424 35	Withdrawals of running stock and dividends	\$1,176 34
Dues on running stock.....	5 50	Withdrawals paid-up and prepaid stock and dividends.....	180 00
Loans on mortgage security repaid	1,291 92	Expenses, as per schedule.....	109 11
Loans on stock or pass book security repaid	75 00	Cash on hand June 30, 1908.....	358 61
Interest	27 29	Total	\$1,824 06
Total	\$1,824 06	Total	\$1,824 06
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$358 61	Dues and dividends on running stock	\$612 40
Loans on mortgage security.....	271 00	Fund for contingent losses.....	24 33
Interest due	7 12	Total	\$636 73
Total	\$636 73	Total	\$636 73

Shares of stock in force, 77; shares of stock loaned on, 15; membership, 9.

JACKSON COUNTY.

BROWNSTOWN MUTUAL LOAN FUND AND SAVINGS ASSOCIATION
OF BROWNSTOWN.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$1,807 56	Loans on mortgage security.....	\$10,550 00
Dues on running stock.....	12,069 80	Loans on stock or pass book security	3,280 00
Loans on mortgage security repaid	8,975 00	Withdrawals of running stock and dividends	4,908 39
Loans on other security repaid.....	730 00	Matured stock	5,700 00
Interest	3,488 10	Expenses, as per schedule.....	412 75
Fines	38 00	Interest on advance payments.....	616 33
Delinquent dues	212 90	Cash on hand June 30, 1908.....	1,097 19
Miscellaneous	143 30		
Total	\$26,564 66	Total	\$26,564 66
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$1,097 19	Dues and dividends on running stock	\$50,613 66
Loans on mortgage security.....	45,100 00		
Loans on stock or pass book security	4,035 00		
Delinquent dues	222 95		
Delinquent interest	158 42		
Total	\$50,613 56	Total	\$50,613 56

Shares of stock in force, 951; shares of stock loaned on, 693; membership, 158.

CO-OPERATIVE BUILDING AND LOAN ASSOCIATION OF SEYMOUR.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$2,375 61	Loans on mortgage security.....	\$64,050 00
Dues on running stock.....	75,808 00	Loans on stock or pass book security	9,610 00
Loans on mortgage security repaid	14,000 00	Withdrawals of running stock and dividends	22,318 77
Loans on stock or pass book security repaid	7,164 00	Matured stock	17,300 00
Interest	9,611 20	Expenses, as per schedule.....	1,339 35
Fines	253 87	Borrowed money repaid.....	2,500 00
Membership fees	523 25	Interest on borrowed money.....	107 91
Borrowed money	12,500 00	Insurance and taxes paid for borrowers	14 40
Refunder insurance and taxes....	17 50	Overpaid interest refunded.....	30 00
Annual dues	188 00	Cash on hand June 30, 1908.....	5,171 00
Total	\$122,441 43	Total	\$122,441 43
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$5,171 00	Dues and dividends on running stock	\$173,587 22
Loans on mortgage security.....	174,685 00	Undivided profits	46 73
Loans on stock or pass book security	2,346 00	Borrowed money	10,000 00
Furniture and fixtures.....	231 95		
Dues and interest due from borrowers	700 00		
Total	\$183,633 95	Total	\$183,633 95

Shares of stock in force, 6,153; shares of stock loaned on, 1,712; membership, 951.

JACKSON COUNTY—Continued.

HOME BUILDING ASSOCIATION OF SEYMOUR.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$0 84	Loans on mortgage security.....	\$12,350 00
Dues on running stock.....	7,258 00	Withdrawals of running stock and dividends.....	6,751 00
Paid-up and prepaid stock.....	600 00	Expenses, as per schedule.....	204 50
Loans on mortgage security repaid.....	13,300 00	Insurance and taxes paid for borrowers.....	3 03
Interest.....	1,881 60	Paid-up stock paid.....	2,600 00
Fines.....	77 15	Interest paid.....	1,427 65
Membership fees.....	76 75	Cash on hand June 30, 1908.....	41
Real estate.....	140 00		
Transfer.....	2 25		
Total.....	\$23,336 59	Total.....	\$23,336 59
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$0 41	Dues and dividends on running stock.....	\$14,029 65
Loans on mortgage security.....	31,450 00	Paid-up and prepaid stock and dividends.....	15,700 00
		Undivided profits.....	1,720 76
Total.....	\$31,450 41	Total.....	\$31,450 41

Shares of stock in force, 736; shares of stock loaned on, 314; membership, 101.

JACKSON COUNTY HOME AND SAVINGS ASSOCIATION OF BROWNSTOWN.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$1,354 55	Loans on mortgage security.....	\$1,450 00
Dues on running stock.....	3,408 94	Loans on other security.....	250 00
Paid-up and prepaid stock.....	4,825 00	Withdrawals of running stock and dividends.....	2,108 89
Loans on mortgage security repaid.....	2,825 00	Withdrawals paid-up and prepaid stock and dividends.....	6,185 00
Interest.....	2,125 32	Withdrawal deposits and dividends and interest.....	321 16
Loan fees.....	15 00	Matured stock.....	800 00
Pass books.....	2 00	Dividends on paid-up, prepaid stock and deposits.....	1,519 80
Recorder's fees.....	6 50	Expenses, as per schedule.....	220 17
		Interest on borrowed money.....	6 75
		Real estate.....	800 00
		Legal services.....	15 00
		Recorder's fees.....	6 50
		Cash on hand June 30, 1908.....	879 04
Total.....	\$14,562 31	Total.....	\$14,562 31
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$879 04	Dues and dividends on running stock.....	\$12,365 27
Loans on mortgage security.....	34,702 84	Paid-up and prepaid stock and dividends.....	23,940 00
Loans on other security.....	250 00	Undivided profits.....	338 41
Real estate.....	800 00		
Due for insurance and taxes.....	11 80		
Total.....	\$36,643 68	Total.....	\$36,643 68

Shares of stock in force, 853; shares of stock loaned on, 332; membership, 177.

JACKSON COUNTY—Continued.

MEDORA BUILDING AND LOAN ASSOCIATION OF MEDORA.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$1,031 87	Loans on mortgage security.....	\$1,750 00
Dues on running stock.....	3,536 00	Loans on stock or pass book security	1,200 00
Loans on mortgage security repaid.....	2,450 00	Loans on other security.....	2,000 00
Loans on other security repaid....	1,550 00	Withdrawals of running stock and dividends	819 95
Interest	960 72	Expenses, as per schedule.....	55 60
Membership fees	75 00	Cash on hand June 30, 1908.....	3,778 04
Total	\$9,603 59	Total	\$9,603 59
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$3,778 04	Dues and dividends on running stock	\$17,228 04
Loans on mortgage security.....	8,125 00	Undivided profits	2,865 00
Loans on stock or pass book security	3,790 00		
Loans on other security.....	4,400 00	Total	\$20,093 04
Total	\$20,093 04		

Shares of stock in force, 289; shares of stock loaned on, 115; membership, 49.

UNION BUILDING AND LOAN ASSOCIATION OF CROTHERSVILLE.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$6 23	Loans on mortgage security.....	\$8,400 00
Dues on running stock.....	7,538 18	Loans on stock or pass book security	150 00
Interest	678 64	Withdrawals of running stock and dividends	419 28
Fines	18 90	Expenses, as per schedule.....	17 75
Membership fees	5 75	Borrowed money repaid.....	100 00
Borrowed money	1,000 00	Interest on borrowed money.....	60 21
Transfers	16 50	Interest paid on stock withdrawn	18 43
		Cash on hand June 30, 1908.....	93 53
Total	\$9,259 20	Total	\$9,259 20
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$93 53	Dues and dividends on running stock	\$13,801 40
Loans on mortgage security.....	15,325 00	Fund for contingent losses.....	18 30
Loans on stock or pass book security	150 00	Undivided profits	948 83
		Borrowed money	900 00
Total	\$15,568 53	Total	\$15,568 53

Shares of stock in force, 548; shares of stock loaned on, 172; membership, 85.

JASPER COUNTY.

AMERICAN BUILDING, LOAN AND SAVINGS ASSOCIATION OF RENSSELAER.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$40 55	Loans on mortgage security.....	\$4,200 00
Paid-up stock	3,100 00	Dividends on paid-up stock.....	843 21
Interest on installment loans.....	468 25	Expenses, as per schedule.....	5 00
Premium on installment loans.....	468 25	Deposit First Nat. Bank, Rensse-	
Fines	23 72	laer	873 16
Annual dues	18 50	Cash on hand June 30, 1908.....	25 85
Part principal repaid.....	1,868 50		
Total	\$5,947 22	Total	\$5,947 22
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$25 85	Paid-up stock	\$3,100 00
Loans on mortgage security.....	4,200 00	Undivided profits	130 51
Deposit in First Nat. Bank, Rensselaer	873 16	Part principal repaid.....	1,868 50
Total	\$5,099 01	Total	\$5,099 01

Shares of stock in force, —; shares of stock loaned on, —; membership, 14.

IROQUOIS BUILDING, LOAN AND SAVINGS ASSOCIATION OF RENSSELAER.

Condition June 30, 1908.

Receipts.		Disbursements.	
Dues on running stock.....	\$185 25	Withdrawals of running stock and dividends	\$886 51
Loans on mortgage security repaid	1,500 00	Withdrawals paid-up and prepaid stock and dividends.....	639 00
Interest	121 50	Expenses, as per schedule.....	80 73
Premium	60 75	Interest on withdrawals	23 34
Fines	4 25	Fund to mature loans and stock	12 95
		Due treasurer June 30, 1907.....	35 24
		Cash on hand June 30, 1908.....	193 98
Total	\$1,871 75	Total	\$1,871 75
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$193 98	Dues and dividends on running stock	\$794 58
Loans on mortgage security.....	1,700 00	Paid-up and prepaid stock and dividends	1,000 00
		Undivided profits	66 22
		Fund to mature loans and stock..	23 18
Total	\$1,893 98	Total	\$1,893 98

Shares of stock in force, 117; shares of stock loaned on, 17; membership, 7.

JASPER COUNTY—Continued.

PERPETUAL BUILDING, LOAN AND SAVINGS ASSOCIATION OF REMINGTON.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$2,944 95	Loans on mortgage security.....	\$2,600 00
Dues on running stock.....	2,538 60	Withdrawals of running stock and dividends	15,639 12
Loans on mortgage security repaid	18,800 00	Withdrawals paid-up and prepaid stock and dividends.....	5,932 00
Interest	1,879 80	Expenses, as per schedule.....	476 55
Premium	994 60	Loss in Bank of Remington.....	2,103 67
Fines	2 40	Cash on hand June 30, 1908.....	416 16
Real estate	346 15		
Total	\$27,166 50	Total	\$27,166 50
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$416 16	Dues and dividends on running stock	\$6,600 00
Loans on mortgage security.....	23,100 00	Paid-up and prepaid stock and dividends	10,200 00
Furniture and fixtures.....	25 00	Undivided profits	6,741 16
Total	\$23,541 16	Total	\$23,541 16

Shares of stock in force, 184; shares of stock loaned on, 100; membership, 60.

JAY COUNTY.

FIRST BUILDING AND LOAN ASSOCIATION OF PORTLAND.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$528 39	Expenses, as per schedule.....	\$266 55
Loans on mortgage security repaid	3,332 56	Paid stockholders on liquidation..	5,596 70
Interest	1,073 05		
Real estate	870 77		
Refunder insurance and taxes....	4 50		
Overdraft	52 98		
Total	\$5,862 25	Total	\$5,862 25
Assets.		Liabilities.	
Loans on mortgage security.....	\$20,744 88	Dues and dividends on running stock	\$13,329 83
Furniture and fixtures.....	100 00	Paid-up and prepaid stock and dividends	13,329 83
Real estate	37 56	Overdraft	52 98
Due for insurance and taxes.....	75 65		
Balance losses	5,754 55		
Total	\$26,712 64	Total	\$26,712 64

Shares of stock in force, 596; shares of stock loaned on, 200; membership, 181.

JEFFERSON COUNTY.

CITIZENS BUILDING ASSOCIATION No. 3 OF MADISON.

Condition June 30, 1908.

Receipts.

Cash on hand June 30, 1907	\$3,556 67
Dues on running stock	24,825 92
Loans on mortgage security repaid	12,440 73
Loans on stock or pass book security repaid	5,872 40
Interest	3,970 48
Fines	15 37
Membership fees	31 70
Refunder insurance and taxes	109 39
Rent	23 75
Suspense account	37 86
Personal account	36 02
Total	\$50,925 29

Assets.

Cash on hand June 30, 1908	\$2,908 12
Loans on mortgage security	61,583 00
Loans on stock or pass book security	11,909 88
Furniture and fixtures	66 11
Real estate	339 10
Due for insurance and taxes	158 29
Bonds	2,500 00
Delinquent dues and interest	1,918 71
Total	\$81,383 21

Disbursements.

Loans on mortgage security	\$14,681 00
Loans on stock or pass book security	10,631 88
Withdrawals of running stock and dividends	12,738 65
Matured stock	7,100 00
Expenses, as per schedule	672 69
Borrowed money repaid	2,000 00
Interest on borrowed money	41 49
Insurance and taxes paid for borrowers	99 44
Real estate	18 33
Suspense account	35 09
Cash on hand June 30, 1908	2,908 12
Total	\$50,925 29

Liabilities.

Dues and dividends on running stock	\$79,210 03
Fund for contingent losses	100 00
Undivided profits	273 70
Borrowed money	500 00
Payments in advance	1,299 48

Shares of stock in force, 2,100; shares of stock loaned on, 486; membership, 377.

GERMAN BUILDING AND AID ASSOCIATION No. 6 OF MADISON.

Condition June 30, 1908.

Receipts.

Cash on hand June 30, 1907	\$1,158 82
Dues on running stock	44,607 99
Loans on mortgage security repaid	20,187 50
Loans on stock or pass book security repaid	13,330 26
Loans on other security repaid, bonds	2,317 58
Interest	7,562 86
Fines	35 13
Membership fees	78 00
Loan expense	349 25
Borrowed money	17,265 34
Real estate	1,178 18
Refunder insurance and taxes	440 78
Transfer fees	6 50
Sheriff's certificate	664 21
Total	\$109,181 39

Assets.

Cash on hand June 30, 1908	\$1,063 39
Loans on mortgage security	106,451 08
Loans on stock or pass book security	8,942 00
Loans on other security, bonds	19,632 06
Furniture and fixtures	150 00
Real estate	2,276 37
Due for insurance and taxes	1,593 07
Dues, interest, fines	1,840 11
Total	\$143,948 08

Disbursements.

Loans on mortgage security	\$26,806 00
Loans on stock or pass book security	14,376 00
Withdrawals of running stock and dividends	23,414 27
Matured stock	23,050 00
Expenses, as per schedule	1,135 02
Borrowed money repaid	12,690 45
Interest on borrowed money	194 55
Insurance and taxes paid for borrowers	440 85
Real estate	664 21
Loan expense	346 65
Cash on hand June 30, 1908	1,063 39

Total **\$109,181 39**

Liabilities.

Dues and dividends on running stock	\$129,915 46
Undivided profits	2,129 06
Borrowed money	10,799 89
Loan expense	29 85
Dues interest	1,073 83

Total **\$143,948 08**

Shares of stock in force, 919 2/5; shares of stock loaned on, 173 1/5; membership, 522.

JEFFERSON COUNTY—Continued.

HANOVER BUILDING AND AID ASSOCIATION No. 1 OF HANOVER.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$904 13	Loans on mortgage security	\$5,116 35
Dues on running stock	6,859 24	Loans on other security	375 00
Loans on mortgage security repaid	4,159 52	Withdrawals of running stock and dividends	6,970 96
Loans on stock or pass book security repaid	81 50	Matured stock	405 91
Loans on other security repaid....	897 60	Expenses, as per schedule	369 08
Interest	1,453 00	Cash on hand June 30, 1908	1,123 70
Membership fees and pass books.	50		
Refunder insurance and taxes	51		
Total	\$14,361 00	Total	\$14,361 00
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$1,123 70	Dues and dividends on running stock	\$25,060 87
Loans on mortgage security	19,285 95	Fund for contingent losses	1,244 42
Loans on other security	5,479 78	Undivided profits	13 35
Real estate	355 51		
Due for insurance and taxes	73 70		
Total	\$26,318 64	Total	\$26,318 64

Shares of stock in force, 277; shares of stock loaned on, 120; membership, 123.

HOME BUILDING ASSOCIATION No. 5 OF MADISON.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$3,651 67	Loans on mortgage security	\$30,185 00
Dues on running stock	43,451 10	Loans on stock or pass book security	6,490 10
Rents	120 00	Loans on other security	200 00
Loans on mortgage security repaid	23,296 86	Withdrawals of running stock and dividends	27,155 11
Loans on stock or pass book security repaid	10,730 02	Matured stock	31,673 92
Loans on other security repaid....	200 00	Expenses, as per schedule	1,077 66
Interest	7,810 80	Borrowed money repaid	10,000 00
Premium	18 87	Interest on borrowed money	453 62
Membership fees	91 55	Personal accounts	2,937 83
Attorney fees	178 50	Attorney fees	147 00
Borrowed money	12,000 00	Rents	100 00
Personal accounts	6,822 56	Taxes	306 00
Municipal bonds	3,295 00	Suspense account	17 20
Discounts	24 85	Reserve fund for loans	79 67
Suspense account	15 00	Cash on hand June 30, 1908	883 67
Total	\$111,706 78	Total	\$111,706 78
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$883 67	Dues and dividends on running stock	\$126,569 19
Loans on mortgage security	101,052 52	Fund for contingent losses	2,174 55
Loans on stock or pass book security	7,948 00	Borrowed money	2,000 00
Loans on other security	450 00	Suspense account	34 16
Furniture and fixtures	82 41	Suspended interest, premium and discount	315 38
Rents	35 00	Personal accounts	4,140 86
Municipal bonds	22,051 50		
Personal accounts	2,701 04		
Total	\$135,234 14	Total	\$135,234 14

Shares of stock in force, 888; shares of stock loaned on, 241; membership, 457.

JEFFERSON COUNTY—Continued.

MADISON BUILDING AND LOAN ASSOCIATION No. 8 OF MADISON.

Condition June 30, 1908.

Receipts.

Cash on hand June 30, 1907	\$4,395 37
Dues on running stock	33,156 45
Loans on mortgage security repaid	13,920 61
Loans on stock or pass book security repaid	2,864 00
Loans on other security repaid ..	6,123 47
Interest	5,386 07
Membership fees	76 25
Rents	11 70
Total	\$65,933 92

Assets.

Cash on hand June 30, 1908	\$808 91
Loans on mortgage security	49,683 10
Loans on stock or pass book security	5,018 00
Loans on other security	39,174 38
Furniture and fixtures	250 90
Real estate	904 39
Due for insurance and taxes	277 71
Total	\$96,116 49

Disbursements.

Loans on mortgage security	\$12,546 25
Loans on stock or pass book security	4,021 00
Withdrawals of running stock and dividends	46,737 76
Expenses, as per schedule	1,346 71
Interest on borrowed money	318 06
Insurance and taxes paid for borrowers	117 63
Miscellaneous	37 60
Cash on hand June 30, 1908	808 91
Total	\$65,933 92

Liabilities.

Dues and dividends on running stock	\$95,317 12
Fund for contingent losses	799 37
Total	\$96,116 49

Shares of stock in force, 627½; shares of stock loaned on 147; membership, 401.

MITE BUILDING AND LOAN ASSOCIATION No. 1 OF MADISON.

Condition June 30, 1908.

Receipts.

Cash on hand June 30, 1907	\$6,961 05
Dues on running stock	34,328 30
Loans on stock or pass book security repaid	20,993 25
Interest	5,099 76
Membership fees	49 80
Refunder insurance and taxes	167 13
Dividend	196 18
Suspense	3 44
Total	\$67,798 91

Assets.

Cash on hand June 30, 1908	\$5,827 80
Loans on stock or pass book security	104,491 12
Real estate	1,313 47
Due for insurance and taxes	189 17
Total	\$111,831 56

Disbursements.

Loans on stock or pass book security	\$22,800 12
Withdrawals of running stock	33,442 85
Dividends	4,340 05
Expenses, as per schedule	679 46
Interest on borrowed money	262 52
Insurance and taxes paid for borrowers	122 21
Suspense	6 90
Taxes	317 00
Cash on hand June 30, 1908	5,827 80
Total	\$67,798 91

Liabilities.

Dues and dividends on running stock	\$94,246 51
Dividends	14,396 69
Undivided profits	3,188 36
Total	\$111,831 56

Shares of stock in force, 1,278; shares of stock loaned on, —; membership, —.

JEFFERSON COUNTY—Continued.

NORTH MADISON BUILDING AND LOAN ASSOCIATION OF NORTH MADISON.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$1,429 42	Loans on mortgage security	\$2,400 00
Dues on running stock	2,707 80	Loans on stock or pass book security	162 00
Loans on mortgage security repaid	2,000 00	Withdrawals of running stock and dividends	1,579 22
Loans on stock or pass book security repaid	347 00	Matured stock	1,075 62
Interest	458 31	Expenses, as per schedule	100 30
Premium	130 76	Borrowed money repaid	170 00
Membership fees	5 80	Interest on borrowed money	60 85
Real estate	170 00	Insurance and taxes paid for borrowers	5 98
		Cash on hand June 30, 1908	1,685 22
Total	\$7,249 19	Total	\$7,249 19
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$1,685 22	Dues and dividends on running stock	\$6,344 59
Loans on mortgage security	8,875 00	Matured stock	3,576 44
Loans on stock or pass book security	266 44	Undivided profits	18 63
Due for insurance and taxes	5 98	Borrowed money	1,000 00
Dues, interest and premiums	96 98		
Total	\$10,939 62	Total	\$10,939 62

Shares of stock in force, 247; shares of stock loaned on, 107; membership, 45.

JENNINGS COUNTY.

CITIZENS BUILDING AND LOAN ASSOCIATION No. 7 OF NORTH VERNON.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$927 65	Loans on mortgage security	\$14,850 00
Dues on running stock	12,408 45	Loans on stock or pass book security	1,046 00
Loans on mortgage security repaid	2,500 00	Withdrawals of running stock and dividends	1,038 13
Loans on stock or pass book security repaid	226 00	Matured stock	2,960 00
Interest	3,262 84	Expenses, as per schedule	198 75
Premium	16 00	Borrowed money repaid	3,500 00
Fines	119 70	Interest on borrowed money	124 15
Membership fees	96 80	Insurance and taxes paid for borrowers	12 75
Loan fees	54 00	Interest on matured stock	340 29
Borrowed money	5,000 00	Cash on hand June 30, 1908	551 37
Total	\$24,611 44	Total	\$24,611 44
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$551 37	Dues and dividends on running stock	\$35,144 17
Loans on mortgage security	51,500 00	Matured stock	6,500 00
Loans on stock or pass book security	1,000 00	Fund for contingent losses	2,238 55
		Undivided profits	7,388 65
		Borrowed money	1,500 00
		Interest accrued on matured stock and borrowed money	280 00
Total	\$53,051 37	Total	\$53,051 37

Shares of stock in force, 901; shares of stock loaned on, 526; membership, 120.

JENNINGS COUNTY—Continued.

JENNINGS BUILDING AND LOAN ASSOCIATION OF VERNON.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$483 57	Loans on mortgage security	\$9,206 09
Dues on running stock	11,069 00	Loans on stock or pass book security	4,115 00
Loans on mortgage security repaid	5,588 84	Withdrawals of running stock and dividends	4,903 60
Loans on stock or pass book security repaid	928 83	Matured stock	1,337 00
Interest	1,961 06	Expenses, as per schedule	140 45
Premium	653 68	Borrowed money repaid	7,350 00
Fines	21 12	Interest on borrowed money	176 06
Membership fees	99 00	Cash on hand June 30, 1908	224 89
Borrowed money	6,650 00		
Total	\$27,455 09	Total	\$27,455 09
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$224 89	Dues and dividends on running stock	\$31,692 14
Loans on mortgage security	27,760 00		
Loans on stock or pass book security	3,640 00		
Furniture and fixtures	67 25		
Total	\$31,692 14	Total	\$31,692 14

Shares of stock in force, 934; shares of stock loaned on, 440; membership, 183.

NORTH VERNON BUILDING AND SAVINGS ASSOCIATION
OF NORTH VERNON.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$2,111 67	Loans on mortgage security	\$11,250 00
Dues on running stock	15,405 00	Withdrawals of running stock and dividends	7,685 20
Loans on mortgage security repaid	18,150 00	Matured stock	19,300 00
Interest	2,020 13	Expenses, as per schedule	299 44
Premium	1,212 06	Dues, interest and premium paid in advance, taken up	188 34
Fines	64 40	Cash on hand June 30, 1908	509 95
Membership fees	168 00		
Transfer fees	7 00		
Paid in advance, dues, interest and premium	94 67		
Total	\$39,232 93	Total	\$39,232 93
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$509 95	Dues and dividends on running stock	\$33,745 00
Loans on mortgage security	35,810 00	Dividends	2,732 95
Delinquent dues, interest, premium and fines	158 00		
Total	\$36,477 95	Total	\$36,477 95

Shares of stock in force, 1,144; shares of stock loaned on, 367; membership, 217.

JENNINGS COUNTY—Continued.

VERNON BUILDING, LOAN AND SAVINGS ASSOCIATION OF VERNON.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$311 08	Loans on mortgage security	\$700 00
Dues on running stock	3,080 00	Loans on stock or pass book security	1,127 00
Loans on mortgage security repaid	1,054 00	Withdrawals of running stock and dividends	1,912 00
Loans on stock or pass book security repaid	607 00	Expenses, as per schedule	79 00
Interest	668 04	Borrowed money repaid	2,145 00
Fines	5 30	Interest on borrowed money	155 00
Membership fees	21 50	Taxes paid for borrowers	24 00
Borrowed money	495 00	Cash on hand June 30, 1908	78 00
Total	\$6,251 87	Total	\$6,251 87
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$78 98	Dues and dividends on running stock	\$9,353 00
Loans on mortgage security	7,936 00	Undivided profits	435 00
Loans on stock or pass book security	3,826 00	Borrowed money	1,450 00
Total	\$11,837 98	Total	\$11,839 00

Shares of stock in force, 277; shares of stock loaned on, 87; membership, 73.

JOHNSON COUNTY.

FRANKLIN BUILDING AND LOAN ASSOCIATION OF FRANKLIN.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$5,188 57	Loans on mortgage security	\$11,750 00
Dues on running stock	17,110 50	Loans on stock or pass book security	1,023 00
Loans on mortgage security repaid	8,700 00	Withdrawals of running stock and dividends	7,124 00
Loans on stock or pass book security repaid	2,713 59	Withdrawals paid-up and prepaid stock and dividends	1,000 00
Interest	3,612 99	Matured stock	5,727 00
Membership fees	86 50	Dividends on paid-up, prepaid stock and deposits	30 00
Transfer fees	13 75	Expenses, as per schedule	113 00
Real estate	4,785 00	Real estate	10,075 00
Total	\$42,210 90	Cash on hand June 30, 1908	5,358 00
Total		Total	\$42,210 90
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$5,358 71	Dues and dividends on running stock	\$61,174 00
Loans on mortgage security	41,190 00	Undivided profits	146 00
Loans on stock or pass book security	849 58		
Furniture and fixtures	100 00		
Real estate	13,815 00		
Total	\$61,323 29	Total	\$61,323 29

Shares of stock in force, 1,442; shares of stock loaned on, 728; membership, 265.

JOHNSON COUNTY—Continued.

GREENWOOD BUILDING AND LOAN ASSOCIATION OF GREENWOOD.

Condition June 30, 1908.

Receipts.

Cash on hand June 30, 1907	\$117 47
Dues on running stock	17,764 50
Loans on mortgage security repaid	12,663 43
Loans on stock or pass book security repaid	3,755 33
Interest	7,986 05
Premium	2,785 66
Fines	180 49
Membership fees	36 50
Borrowed money, series to series	14,450 00
Refunder insurance and taxes	165 31
Sheriff's certificate	499 06
Rent	6 00
Total	\$60,409 80

Assets.

Cash on hand June 30, 1908	\$388 26
Loans on mortgage security	89,262 00
Loans on stock or pass book security	11,314 15
Due for insurance and taxes	36 00
Series to series	38,376 00
Total	\$139,376 41

Disbursements.

Loans on mortgage security	\$28,633 00
Loans on stock or pass book security	6,980 00
Withdrawals of running stock	4,970 25
Interest on withdrawals	912 41
Expenses, as per schedule	889 75
Borrowed money repaid, bills payable	600 00
Insurance and taxes paid for borrowers	123 81
Series to series	14,450 00
Recording and releasing interest series to series and bills payable	2,424 02
Cash on hand June 30, 1908	388 26
Total	\$80,409 80

Liabilities.

Dues and dividends on running stock	\$75,700 25
Undivided profits	25,300 16
Borrowed money, series to series	38,376 00
Total	\$139,376 41

Shares of stock in force, 1,465; shares of stock loaned on, 439; membership, 487.

MUTUAL BUILDING AND LOAN ASSOCIATION OF FRANKLIN.

Condition June 30, 1908.

Receipts.

Cash on hand June 30, 1907	\$20,352 37
Dues on running stock	64,192 25
Loans on mortgage security repaid	33,871 00
Loans on stock or pass book security repaid	2,358 00
Interest	10,108 96
Membership fees	244 50
Transfer fees	48 25
Real estate	7,820 00
Refunder insurance and taxes	137 99
Total	\$129,113 32

Assets.

Cash on hand June 30, 1908	\$10,437 06
Loans on mortgage security	112,703 35
Loans on stock or pass book security	3,229 00
Furniture and fixtures	135 25
Real estate	41,969 35
Due for insurance and taxes	406 67
Total	\$168,872 68

Disbursements.

Loans on mortgage security	\$48,996 42
Loans on stock or pass book security	3,466 50
Withdrawals of running stock and dividends	25,779 81
Matured stock	29,989 05
Expenses, as per schedule	714 74
Interest on money refund	102 13
Insurance and taxes paid for borrowers	117 15
Real estate	9,520 46
Cash on hand June 30, 1908	10,437 06
Total	\$129,113 32

Liabilities.

Dues on running stock	\$146,555 58
Dividends	17,408 91
Fund for contingent losses	198 48
Undivided profits	4,709 71
Total	\$168,872 68

Shares of stock in force, 3,863; shares of stock loaned on, 2,008; membership, 830.

KNOX COUNTY.

BICKNELL BUILDING AND LOAN ASSOCIATION OF BICKNELL.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$2,218 78	Loans on mortgage security.....	\$47,987 65
Dues on running stock.....	12,102 06	Loans on stock or pass book security	600 00
Paid-up and prepaid stock.....	18,936 40	Withdrawals of running stock and dividends	8,166 27
Loans on mortgage security repaid	26,181 00	Withdrawals paid-up and prepaid stock and dividends.....	2,119 11
Loans on stock or pass book security repaid	600 00	Matured stock	5,750 57
Interest	6,278 39	Expense, as per schedule.....	552 90
Fines	60 20	Insurance and taxes paid for borrowers	34 70
Membership fees	205 50	Cash on hand June 30, 1908.....	1,395 13
Refunder insurance and taxes....	17 50		
Transfer fees	6 50		
Total	\$66,606 33	Total	\$66,606 33
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$1,395 13	Dues and dividends on running stock	\$28,095 49
Loans on mortgage security.....	85,541 42	Paid-up and prepaid stock and dividends	58,569 65
Furniture and fixtures.....	43 05	Undivided profits	338 66
Due for insurance and taxes.....	24 20		
Total	\$87,003 80	Total	\$87,003 80
Shares of stock in force, 1,976; shares of stock loaned on, 864; membership, 244.			

HOME BUILDING AND LOAN ASSOCIATION OF VINCENNES.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$417 32	Loans on mortgage security.....	\$85,900 00
Dues on running stock.....	34,446 06	Withdrawals of running stock and dividends	22,212 70
Paid-up and prepaid stock.....	34,400 00	Withdrawals paid-up and prepaid stock and dividends.....	9,300 00
Loans on mortgage security repaid	60,400 00	Withdrawal deposits and dividends	7,577 53
Interest	13,307 49	Expense, as per schedule.....	1,412 88
Rents	145 17	Borrowed money repaid.....	12,000 00
		Certificate of purchase.....	2,045 88
		Cash on hand June 30, 1908.....	2,667 04
Total	\$143,116 03	Total	\$143,116 03
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$2,667 04	Dues and dividends on running stock	\$110,345 21
Loans on mortgage security.....	211,300 00	Paid-up and prepaid stock and dividends	101,850 00
Certificate of purchase.....	2,045 88	Fund for contingent losses.....	3,500 00
Delinquent interest	1,262 00	Undivided profits	317 71
		Interest unpaid	1,252 00
Total	\$217,264 92	Total	\$217,264 92
Shares of stock in force, 4,187; shares of stock loaned on, 2,113; membership, 502.			

KNOX COUNTY—Continued.

KNOX BUILDING, LOAN FUND AND SAVINGS ASSOCIATION
OF VINCENNES.

Condition June 30, 1908.

Receipts.

Cash on hand June 30, 1907.....	\$1,243 35
Dues on running stock.....	5,234 30
Loans on mortgage security repaid	1,900 00
Interest	1,441 39

Total	\$9,819 04
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Assets.

Cash on hand June 30, 1908.....	\$1,292 21
Loans on mortgage security.....	21,300 00
Delinquent interest	258 70

Total	\$22,850 91
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Disbursements.

Loans on mortgage security.....	\$2,700 00
Withdrawals of running stock and dividends	3,451 95
Withdrawals paid-up and prepaid stock and dividends.....	444 00
Expenses, as per schedule.....	341 13
Borrowed money repaid.....	1,500 00
Interest on borrowed money.....	89 75
Cash on hand June 30, 1908.....	1,292 21

Total	\$9,819 04
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Liabilities.

Dues on running stock.....	\$17,928 80
Paid-up stock	2,100 00
Undivided profits	2,822 11

Total	\$22,850 91
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Shares of stock in force, 533; shares of stock loaned on, 213; membership, 58.

NORTH SIDE BUILDING AND LOAN ASSOCIATION OF VINCENNES.

Condition June 30, 1908.

Receipts.

Cash on hand June 30, 1907.....	\$1,676 91
Dues on running stock.....	28,965 08
Paid-up and prepaid stock.....	4,600 00
Loans on mortgage security repaid	12,250 00
Interest	3,520 24
Borrowed money	4,800 00

Total	\$55,812 23
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Assets.

Cash on hand June 30, 1908.....	\$432 12
Loans on mortgage security.....	60,684 00
Delinquent interest	275 27

Total	\$61,391 39
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Disbursements.

Loans on mortgage security.....	\$35,909 00
Withdrawals of running stock and dividends	9,787 81
Withdrawals paid-up and prepaid stock and dividends.....	2,875 50
Expenses, as per schedule.....	407 62
Borrowed money repaid.....	6,300 00
Interest on borrowed money.....	100 18
Cash on hand June 30, 1908.....	432 12

Total	\$55,812 23
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Liabilities.

Dues and dividends on running stock	\$52,825 32
Paid-up and prepaid stock and dividends	7,987 35
Undivided profits	578 72

Total	\$61,391 39
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Shares of stock in force, 2,025; shares of stock loaned on, 597; membership, 233.

KNOX COUNTY—Continued.

PEOPLES SAVINGS, LOAN AND BUILDING ASSOCIATION
OF VINCENNES.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$5,499 72	Loans on mortgage security.....	\$237,400 00
Dues on running stock.....	193,021 45	Withdrawals of running stock and dividends.....	172,451 95
Paid-up and prepaid stock.....	80,400 00	Withdrawals paid-up stock.....	6,300 00
Loans on mortgage security repaid.....	122,350 00	Dividends on paid-up stock.....	8,214 10
Interest.....	30,451 92	Expenses, as per schedule.....	2,978 35
Judgment.....	632 35	Insurance and taxes paid for borrowers.....	112 39
Refunder insurance and taxes....	86 36	Cash on hand June 30, 1908.....	4,985 01
Total	\$432,441 80	Total	\$432,441 80
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$4,985 01	Dues and dividends on running stock.....	\$269,284 00
Loans on mortgage security.....	461,250 00	Paid-up and prepaid stock and dividends.....	184,600 00
Due for taxes.....	26 03	Deposits and dividends.....	5,838 85
Interest delinquent.....	500 75	Fund for contingent losses.....	5,000 00
Total	\$466,761 79	Undivided profits.....	1,538 19
		Interest unpaid.....	500 75
		Total	\$466,761 79

Shares of stock in force, 9,142 $\frac{1}{2}$; shares of stock loaned on, 4,612 $\frac{1}{2}$; membership, 1,467.VINCENNES AND KNOX COUNTY BUILDING, LOAN FUND AND SAVINGS
ASSOCIATION OF VINCENNES.

Condition June 30, 1908.

Receipts.		Disbursements	
Cash on hand June 30, 1907.....	\$406 80	Loans on mortgage security.....	\$269,280 00
Dues on running stock.....	95,726 25	Loans on stock or pass book security.....	12,470 50
Paid-up stock.....	120,150 00	Withdrawals of running stock and dividends.....	*94,451 20
Loans on mortgage security repaid.....	185,585 00	Withdrawals paid-up stock.....	63,500 00
Loans on stock or pass book security repaid.....	13,574 00	Dividends on paid-up stock.....	15,120 80
Interest.....	32,763 45	Expenses, as per schedule.....	2,486 60
Borrowed money.....	13,000 00	Borrowed money repaid.....	13,000 00
Real estate.....	780 00	Insurance and taxes paid for borrowers.....	104 45
Refunder insurance and taxes....	280 20	Real estate.....	1,780 00
Rents.....	48 00	Judgments.....	7,463 50
Certificates repaid.....	5,502 50	Certificates.....	1,000 00
Judgments.....	3,541 80	Cash on hand June 30, 1908.....	690 75
Total	\$471,358 00	Total	\$471,358 00
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$690 75	Dues and dividends on running stock.....	\$198,158 75
Loans on mortgage security.....	480,040 00	Paid-up stock.....	284,450 00
Loans on stock or pass book security.....	8,794 80	Dividends, accrued interest on paid-up stock.....	8,185 45
Real estate.....	1,000 00	Fund for contingent losses.....	10,000 00
Judgments.....	3,164 10	Undivided profits.....	668 40
Due for insurance and taxes.....	134 35	Interest prepaid.....	57 50
Accrued interest stock loan.....	869 50		
Accrued interest mortgage loan...	6,521 60		
Total	\$501,515 10	Total	\$501,515 10

Shares of stock in force, 9,900; shares of stock loaned on, 4,801; membership, 1,330.

*Interest on borrowed money is included in dividend.

KNOX COUNTY—Continued.

WABASH BUILDING AND LOAN ASSOCIATION OF VINCENNES.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$92 10	Loans on mortgage security.....	\$7,500 00
Dues on running stock.....	4,406 49	Withdrawals of running stock and dividends	1,935 97
Paid-up and prepaid stock.....	3,750 00	Withdrawals paid-up and prepaid stock and dividends.....	950 00
Loans on mortgage security repaid	2,550 00	Dividends on paid-up, prepaid stock and deposits.....	945 75
Interest	1,722 66	Expenses, as per schedule.....	278 25
		Cash on hand June 30, 1908.....	910 28
Total	\$12,520 25	Total	\$12,520 25
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$910 28	Dues and dividends on running stock	\$13,842 10
Loans on mortgage security.....	27,150 00	Paid-up and prepaid stock and dividends	14,775 00
Loans on stock or pass book security	1,350 00	Deposits and dividends, B.....	327 42
Accrued interest on loans.....	386 96	Dividends, A.....	408 62
		Undivided profits	444 10
Total	\$29,797 24	Total	\$29,797 24

Shares of stock in force, 578; shares of stock loaned on, 285; membership, 81.

KOSCIUSKO COUNTY.

PEOPLES LOAN AND SAVINGS ASSOCIATION OF WARSAW.

Condition June 30, 1908.

Receipts.		Disbursements.	
Loans on other security repaid....	\$40 00	Real estate	\$331 47
Interest	20 00		
Real estate	271 47		
Total	\$331 47	Total	\$331 47
Assets.		Liabilities.	
Real estate	\$450 00	Deposits and dividends.....	\$450 00
Total	\$450 00	Total	\$450 00

Shares of stock in force, 7; shares of stock loaned on, —; membership, 7.

LAKE COUNTY.

HAMMOND BUILDING, LOAN AND SAVINGS ASSOCIATION
OF HAMMOND.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$3,663 72	Loans on mortgage security.....	\$46,219 50
Dues on running stock.....	72,793 50	Loans on stock or pass book security	4,069 00
Paid-up and prepaid stock.....	990 00	Withdrawals of running stock and dividends	29,290 37
Loans on mortgage security repaid	43,569 40	Matured stock	38,499 00
Loans on stock or pass book security repaid	4,606 00	Matured stock and dividends.....	10,701 00
Interest	15,067 36	Expenses, as per schedule.....	1,731 95
Fines	675 60	Borrowed money repaid.....	24,044 22
Membership fees	432 26	Interest on borrowed money.....	1,589 62
Books	46 75	Real estate	13 32
Borrowed money	15,142 83	Shortage	238 57
Surplus	132 59	Cash on hand June 30, 1908.....	732 45
Total	\$157,109 00	Total	\$157,109 00
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$732 45	Dues and dividends on running stock	\$153,536 55
Loans on mortgage security.....	186,320 47	Paid-up and prepaid stock.....	990 00
Loans on stock or pass book security	4,934 79	Dividends, on prepaid stock.....	66 30
Real estate	1,166 43	Undivided profits	22,716 96
Total	\$193,154 14	Borrowed money	15,844 32
		Total	\$193,154 14

Shares of stock in force, 5,572; shares of stock loaned on, 1,912; membership, 694.

HOME BUILDING, LOAN AND SAVINGS ASSOCIATION OF HAMMOND.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$2,702 45	Loans on mortgage security.....	\$51,417 19
Dues on running stock.....	42,965 00	Loans on stock or pass book security	5,488 00
Paid-up and prepaid stock.....	3,000 00	Withdrawals of running stock and dividends	9,242 24
Loans on mortgage security repaid	14,885 46	Matured stock	5,100 00
Loans on stock or pass book security repaid	3,865 00	Dividends on paid-up, prepaid stock and deposits.....	516 50
Interest	7,717 89	Expenses, as per schedule.....	552 07
Fines	108 67	Cash on hand June 30, 1908.....	3,266 47
Membership fees	337 00	Total	\$75,581 47
Total	\$75,581 47		
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$3,266 47	Dues and dividends on running stock	\$97,500 09
Loans on mortgage security.....	115,117 19	Paid-up and prepaid stock and dividends	10,000 00
Loans on stock or pass book security	2,743 00	Undivided profits	13,707 42
Furniture and fixtures.....	81 85	Total	\$121,207 51
Total	\$121,207 51		

Shares of stock in force, 3,696; shares of stock loaned on, 1,177; membership, 499.

LAKE COUNTY--Continued.

JAVORNIA BUILDING ASSOCIATION OF INDIANA HARBOR.

Condition June 30, 1908.

Receipts.		Disbursements.	
Dues on running stock.....	\$420 05	Loans on mortgage security.....	\$219 00
		Withdrawal deposits and dividends	11 00
		Expenses, as per schedule.....	115 35
		Cash on hand June 30, 1908.....	75 70
Total	\$420 05	Total	\$421 05
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$75 70	Undivided profits	\$75 70
Loans on mortgage security.....	219 00	To balance	219 00
Total	\$294 70	Total	\$294 70

Shares of stock in force, 90; shares of stock loaned on, —; membership, 18.

WHITING SAVINGS AND LOAN ASSOCIATION OF WHITING.

Condition June 30, 1908.

Receipts Since Organization.		Disbursements Since Organization.	
Dues on running stock.....	\$4,057 93	Loans on mortgage security.....	\$3,300 00
Loans on mortgage security repaid	315 24	Withdrawals of running stock and dividends	1,410 84
Interest	174 45	Expenses, as per schedule.....	49 74
Membership fees, pass books.....	14 50	Borrowed money repaid.....	100 00
Loan fees and loan expense.....	35 00	Loan expenses charged to borrowers	20 00
Borrowed money	800 00	Fixtures and books.....	127 41
		Cash on hand June 30, 1908.....	389 13
Total	\$5,397 12	Total	\$5,397 12
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$389 13	Dues and dividends on running stock	\$2,695 48
Loans on mortgage security.....	4,576 35	Fund for contingent losses.....	25 00
Furniture and fixtures.....	127 41	Undivided profits	52 07
		Borrowed money	700 00
		Due on loans	1,600 00
		Accrued interest on borrowed money	20 34
Total	\$5,092 89	Total	\$5,092 89

Shares of stock in force, 400; shares of stock loaned on, 49; membership, 51.

LAPORTE COUNTY.

CITIZENS BUILDING, LOAN AND SAVINGS ASSOCIATION
OF MICHIGAN CITY.

Condition June 30, 1908.

Receipts.		Disbursements.	
Dues on running stock.....	\$2,320 00	Loans on mortgage security.....	\$2,425 00
Paid-up and prepaid stock.....	600 00	Withdrawals of running stock and dividends	192 00
Loans on mortgage security repaid	225 00	Expenses, as per schedule.....	65 85
Interest	104 35	Cash on hand June 30, 1908.....	667 25
Premium	21 00		
Membership fees	79 75		
Total	\$3,350 10	Total	\$3,350 10
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$667 25	Dues and dividends on running stock	\$2,180 15
Loans on mortgage security.....	2,200 00	Paid-up and prepaid stock and dividends	600 00
		Fund for contingent losses.....	35 00
		Undivided profits	52 10
Total	\$2,867 25	Total	\$2,867 25

Shares of stock in force, 331; shares of stock loaned on, 43; membership, 348.

MICHIGAN CITY LOAN AND BUILDING ASSOCIATION
OF MICHIGAN CITY.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$7,070 96	Loans on mortgage security.....	\$96,490 00
Dues on running stock.....	95,427 52	Loans on stock or pass book se- curity	1,430 00
Loans on mortgage security repaid	57,397 00	Withdrawals of running stock and dividends	22,450 42
Loans on stock or pass book se- curity repaid	1,180 00	Matured stock	32,448 00
Interest	15,400 27	Expenses, as per schedule.....	1,841 95
Premium	2,440 08	Interest on matured stock.....	9,152 00
Fines	86 90	Interest on withdrawals.....	2,065 75
Membership fees	527 50	Cash on hand June 30, 1908.....	13,701 61
Transfer fees	20 90		
Pass book	18 60		
Total	\$179,569 73	Total	\$179,569 73
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$13,701 61	Dues and dividends on running stock	\$268,744 60
Loans on mortgage security.....	287,398 95	Undivided profits	35,603 21
Loans on stock or pass book se- curity	2,600 00		
Furniture and fixtures.....	547 25		
Total	\$304,247 81	Total	\$304,247 81

Shares of stock in force, 8,051; shares of stock loaned on, 2,676; membership, 1,019.

LAPORTE COUNTY—Continued.

MUTUAL LOAN AND SAVINGS ASSOCIATION OF LAPORTE.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$6,182 06	Loans on mortgage security.....	\$7,562 00
Dues on running stock.....	21,410 75	Loans on stock or pass book security.....	10,233 00
Loans on mortgage security repaid.....	10,562 00	Loans on other security.....	11,416 20
Loans on stock or pass book security repaid.....	12,414 91	Withdrawals of running stock and dividends.....	5,556 96
Interest.....	2,739 40	Matured stock.....	12,970 85
Fines.....	7 60	Expenses, as per schedule.....	256 69
Forfeitures.....	34 25	Cash on hand June 30, 1908.....	5,521 77
Membership fees.....	166 50		
Total.....	\$53,517 47	Total.....	\$53,517 47
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$5,521 77	Dues and dividends on running stock.....	\$65,975 62
Loans on mortgage security.....	39,950 00	Fund for contingent losses.....	381 75
Loans on stock or pass book security.....	9,973 00	Undivided profits.....	575 60
Loans on other security.....	11,416 20		
Furniture and fixtures.....	72 00		
Total.....	\$66,932 97	Total.....	\$66,932 97

Shares of stock in force, 1,788; shares of stock loaned on, 806; membership, 243.

LAWRENCE COUNTY.

BEDFORD BUILDING, SAVINGS AND LOAN ASSOCIATION OF BEDFORD.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$519 28	Loans on mortgage security.....	\$200 00
Dues on running stock.....	8,414 59	Withdrawals of running stock and dividends.....	4,528 44
Loans on mortgage security repaid.....	126 30	Matured stock.....	7,900 00
Interest.....	1,283 98	Expenses, as per schedule.....	870 91
Premium.....	30 00	Dues, interest and fines transferred to accounts.....	685 69
Fines.....	132 49	Cash on hand June 30, 1908.....	432 95
Borrowed money.....	3,700 00		
Rent.....	3 50		
Accounts.....	407 85		
Total.....	\$14,617 99	Total.....	\$14,617 99
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$432 95	Dues and dividends on running stock.....	\$8,528 41
Loans on mortgage security.....	11,200 00	Borrowed money.....	7,200 00
Loans on stock or pass book security.....	150 00		
Loans on other security.....	623 51		
Furniture and fixtures.....	207 20		
Real estate.....	356 75		
Delinquent dues.....	2,600 00		
Notes for real estate sold.....	158 00		
Total.....	\$15,728 41	Total.....	\$15,728 41

Shares of stock in force, 398; shares of stock loaned on, 112; membership, 96.

LAWRENCE COUNTY—Continued.

MITCHELL BUILDING, SAVINGS AND LOAN ASSOCIATION OF MITCHELL.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$148 57	Loans on mortgage security.....	\$7,585 00
Dues on running stock.....	17,089 87	Withdrawals of running stock and dividends	5,063 79
Paid-up and prepaid stock.....	4,300 00	Withdrawals paid-up and prepaid stock and dividends.....	4,500 00
Loans on mortgage security repaid	2,431 25	Matured stock	8,307 00
Interest	2,410 41	Dividends on paid-up, prepaid stock and deposits.....	410 15
Fines	262 93	Expenses, as per schedule.....	491 25
Tax certificate	8 17	Insurance and taxes paid for bor- rowers	37 85
		Fines, interest and dues re- funded	48 52
		Premium refunded	22 30
		Tax certificate	108 17
		Cash on hand June 30, 1908.....	76 17
Total	\$26,651 19	Total	\$26,651 20
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$76 17	Dues and dividends on running stock	\$54,801 19
Loans on mortgage security.....	62,060 00	Paid-up and prepaid stock and dividends	4,890 00
Due for insurance and taxes.....	57 42	Fund for contingent losses.....	2,650 70
Tax certificate	120 30		
Deposit	18 00		
Total	\$62,331 89	Total	\$62,331 89

Shares of stock in force, 1,325½; shares of stock loaned on, 548½; membership, 233.

MADISON COUNTY.

ANDERSON LOAN ASSOCIATION OF ANDERSON.

Condition June 30, 1908.

Receipts.

Cash on hand June 30, 1907.....	\$13,277 25
Dues on running stock.....	560,234 47
Banks and trust companies.....	33,900 00
Certificates of deposits.....	123,288 77
Loans on mortgage security repaid.....	200,200 00
Loans on stock or pass book security repaid.....	75,047 00
Collected on mortgage notes purchased.....	2,912 90
Interest.....	33,740 22
Miscellaneous.....	50
Fines.....	827 40
Office building.....	450 00
Pass books.....	248 75
Application fees.....	63 50
Sheriff's certificates.....	423 50
Judgments.....	100 00
Real estate.....	842 96
Refunder insurance and taxes.....	148 54
Premium on mortgage bonds sold.....	870 00
Street improvement bonds redeemed or sold.....	8,073 63
Government bonds redeemed or sold.....	15,000 00
Gravel road bonds redeemed or sold.....	21,542 37
Mortgage bonds redeemed or sold.....	57,892 50
Premium on government bonds sold.....	912 50
Premium on gravel road bonds sold.....	17 63
Total	\$1,250,020 39

Assets.

Cash on hand June 30, 1908.....	\$11,334 18
Loans on mortgage security.....	\$10,900 00
Loans on stock or pass book security.....	20,421 00
Office building.....	11,753 72
Furniture, safes and fixtures.....	1,450 00
Real estate.....	744 12
Sheriff's certificates.....	578 07
Mortgage notes.....	15,635 39
Government bonds.....	25,000 00
Street improvement bonds.....	26,333 13
Gravel road bonds.....	93,157 05
Mortgage bonds.....	317,659 33
Money on interest in financial institutions.....	30,000 00
Total	\$1,464,965 99

Disbursements.

Loans on mortgage security.....	\$179,800 00
Loans on stock or pass book security.....	53,192 00
Office building.....	483 19
Withdrawals of running stock and dividends.....	698,200 51
Certificates of deposit redeemed.....	172,685 05
Mortgage bonds.....	70,977 66
Money deposited in financial institutions.....	41,600 00
Mortgage notes purchased.....	4,800 00
Expenses, as per schedule.....	9,315 86
Sheriff's certificates.....	711 74
Premium on mortgage bonds.....	790 00
Insurance and taxes paid for borrowers.....	1,065 10
Real estate.....	867 51
Costs.....	79 01
Insurance taxes and assessments on property in process of foreclosure.....	22 14
Office furniture and fixtures.....	90 00
Interest refunded.....	12 98
Interest on certificates of deposit.....	793 11
Accrued interest on mortgage bonds.....	789 56
Losses.....	2,389 96
Cash on hand June 30, 1908.....	11,334 18
Miscellaneous.....	20 83
Total	\$1,250,020 39

Liabilities.

Dues and dividends on running stock.....	\$1,383,813 72
Fund for contingent losses and undivided profits.....	71,973 27
Certificates of deposit.....	9,179 00

Total\$1,464,965 99

Shares of stock in force, 25,128; shares of stock loaned on, 931,321; membership, 7,395.

MADISON COUNTY—Continued.

FRANKTON BUILDING AND LOAN ASSOCIATION OF FRANKTON.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$534 88	Loans on mortgage security.....	\$1,800 00
Dues on running stock.....	775 82	Withdrawals of running stock and dividends	958 92
Loans on mortgage security repaid	1,518 58	Withdrawals paid-up and prepaid stock and dividends.....	100 00
Interest	515 41	Dividends on paid-up, prepaid stock and deposits.....	381 92
Premium	252 24	Expenses, as per schedule.....	124 38
Fines	23 20	Insurance and taxes paid for borrowers	140 32
Membership fees	2 25	Real estate	1 20
Real estate	41 95	Cash on hand June 30, 1908.....	207 32
Overdraft	43 75		
Penalty on tax sale.....	5 48		
Transfer fees	50		
Total	\$3,714 06	Total	\$3,714 06

Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$207 32	Dues and dividends on running stock	\$2,510 83
Loans on mortgage security.....	7,367 58	Paid-up and prepaid stock and dividends	5,900 00
Furniture and fixtures.....	35 00	Undivided profits	416 34
Real estate	330 39		
Sheriff's certificates and judgments	92 71		
Due for insurance and taxes and street assessment	64 60		
Interest, premium and fines due..	129 57		
Total	\$8,227 17	Total	\$8,227 17

Shares of stock in force, 224; shares of stock loaned on, 95; membership, 81.

PENDLETON LOAN ASSOCIATION OF PENDLETON.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$1,077 98	Loans on mortgage security.....	\$18,300 00
Dues on running stock.....	25,206 00	Loans on stock or pass book security	1,495 00
Paid-up and prepaid stock.....	1,200 00	Loans on other security.....	2,950 00
Loans on mortgage security repaid	13,120 00	Withdrawals of running stock and dividends	24,602 90
Loans on stock or pass book security repaid	1,526 00	Withdrawals paid-up and prepaid stock and dividends.....	1,200 00
Loans on other security repaid... ..	5,812 50	Dividends on paid-up, prepaid stock and deposits.....	12 40
Interest and premium.....	5,271 87	Expenses, as per schedule.....	524 08
Fines	97 35	Borrowed money repaid.....	5,450 00
Membership fees	108 00	Interest on borrowed money.....	28 62
Transfer fees	8 50	Insurance and taxes paid for borrowers	15 25
Borrowed money	3,950 00	Cash on hand June 30, 1908.....	2,955 64
Street bonds	86 59		
For property sale or payments....	70 00		
Total	\$57,533 79	Total	\$57,533 79

Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$2,295 51	Dues and dividends on running stock	\$80,556 27
Loans on mortgage security.....	70,540 00	Fund for contingent losses.....	359 80
Loans on stock or pass book security	905 00	Undivided profits	199 57
Loans on other security.....	5,420 00		
Furniture and fixtures.....	125 00		
Due for insurance and taxes.....	20 38		
Due for property sold on payments	134 66		
Street bonds	129 43		
Accrued interest	885 63		
Total	\$81,115 64	Total	\$81,115 64

Shares of stock in force, 1,970; shares of stock loaned on, 474; membership, 335.

MARION COUNTY.

AETNA SAVINGS AND LOAN ASSOCIATION OF INDIANAPOLIS.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$12,183 79	Loans on mortgage security.....	\$3,340 00
Dues on running stock.....	15,436 15	Loans on stock or pass book security	2,210 00
Paid-up and prepaid stock.....	750 00	Withdrawals of running stock and dividends	30,230 26
Deposits	1,000 00	Withdrawals paid-up and prepaid stock and dividends.....	1,400 00
Loans on mortgage security repaid	20,235 08	Withdrawal deposits and dividends	4,200 00
Loans on stock or pass book security repaid	1,325 00	Matured stock	6,288 65
Interest	11,080 69	Dividends on paid-up, prepaid stock and deposits.....	1,520 65
Premium	584 57	Expenses, as per schedule.....	4,072 75
Membership fees	28 25	Insurance and taxes paid for borrowers and legal expense.....	1,738 82
Real estate	3,901 50	Real estate	3,766 60
Refunder legal and real estate expense	898 98	Cash on hand June 30, 1908.....	3,881 24
Rents and insurance.....	1,224 96		
Total	\$68,648 97	Total	\$68,648 97

Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$3,881 24	Dues and dividends on running stock	\$114,107 81
Loans on mortgage security.....	109,465 47	Paid-up and prepaid stock and dividends	17,700 00
Loans on stock or pass book security	4,240 00	Deposits and dividends.....	8,511 14
Real estate	35,661 86	Fund for contingent losses.....	12,060 45
Due for insurance and taxes.....	393 72	Undivided profits	3,128 22
Interest and premium due and accrued	3,077 45	Advance payments and accrued interest	1,212 12
Total	\$156,719 74	Total	\$156,719 74

Shares of stock in force, 966 1/6; shares of stock loaned on, 353; membership, 297.

ADVANCE SAVING AND LOAN ASSOCIATION OF INDIANAPOLIS.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$1,432 91	Loans on mortgage security.....	\$14,825 00
Dues on running stock.....	23,323 75	Loans on stock or pass book security	2,965 00
Loans on mortgage security repaid	4,283 11	Withdrawals of running stock and dividends	9,155 72
Loans on stock or pass book security repaid	3,005 00	Matured stock	7,400 00
Interest	2,739 21	Expenses, as per schedule.....	1,578 13
Premium	1,216 72	Borrowed money repaid.....	6,000 00
Membership fees	35 50	Interest on borrowed money.....	150 00
Borrowed money	6,000 00	Real estate	216 93
Real estate	705 19	Overpaid dues, interest, etc., repaid	182 17
Rents	738 50	Court costs in sheriffs' sale.....	47 90
Withdrawals repaid	780 74	Cash on hand June 30, 1908.....	1,839 73
Total	\$44,260 63	Total	\$44,260 63
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$1,839 73	Dues and dividends on running stock	\$56,272 81
Loans on mortgage security.....	41,850 00	Fund for contingent losses.....	1,079 25
Loans on stock or pass book security	3,540 00	Undivided profits	745 36
Real estate	13,461 48	Matured stock and interest.....	3,653 00
Sheriff's certificates and judgments	1,059 21		
Total	\$61,750 42	Total	\$61,750 42

Shares of stock in force, 1,618; shares of stock loaned on, 638; membership, 213.

MARION COUNTY—Continued.

AMERICAN BUILDING AND LOAN ASSOCIATION OF INDIANAPOLIS

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$777 80	Loans on mortgage security.....	\$100 00
Dues on running stock.....	43 00	Withdrawals of running stock and dividends	3,608 93
Loans on mortgage security repaid	1,310 00	Withdrawals paid-up and prepaid stock and dividends.....	4,740 00
Loans on stock or pass book security repaid	700 00	Expenses, as per schedule.....	511 00
Interest	314 21	Insurance and taxes paid for borrowers	41 70
Fines	1 20	Real estate and judgments.....	428 74
Real estate and judgments.....	6,384 02	Profit and loss.....	37 40
Sundries (temporary account).....	525 00	Rent refunded	9 00
Sales on contract.....	105 00	Interest on installment stock.....	16 78
Rents from real estate.....	201 30	Sundries	698 68
		Dividends paid-up stock.....	149 79
		Cash on hand June 30, 1908.....	29 51
Total	\$10,371 53	Total	\$10,371 53
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$29 51	Dues and dividends on running stock	\$4,593 96
Loans on mortgage security.....	1,306 00	Paid-up and prepaid stock and dividends	5,098 86
Loans on stock or pass book security	255 00	Sales on contract	240 00
Real estate, book value.....	6,311 91	Taxes	79 15
Sheriff's certificates and judgments, book value.....	1,209 87		
Due for insurance and taxes.....	35 93		
Sundries	254 39		
Excess loss account.....	609 36		
Total	\$10,011 97	Total	\$10,011 97

Shares of stock in force, 130; shares of stock loaned on, 42; membership, 19.

ARSENAL BUILDING AND LOAN ASSOCIATION OF INDIANAPOLIS.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$5,036 43	Loans on mortgage security.....	\$29,894 76
Dues on running stock.....	31,767 71	Withdrawals of running stock and dividends	17,893 57
Loans on mortgage security repaid	9,370 00	Expenses, as per schedule.....	562 55
Loans on stock or pass book security repaid	100 00	Interest on borrowed money.....	196 64
Interest	5,192 28	Real estate, future payments.....	650 00
Premium	1,987 70	Miscellaneous	72 08
Membership fees	6 00	Cash on hand June 30, 1908.....	4,291 33
Real estate, sold on payments....	23 00		
Refunder insurance and taxes.....	13 02		
Miscellaneous	54 78		
Total	\$63,550 92	Total	\$63,550 92
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$4,231 33	Dues and dividends on running stock	\$94,157 70
Loans on mortgage security.....	96,300 00	Fund for contingent losses.....	4,718 63
Loans on stock or pass book security	500 00	Borrowed money	3,000 00
Furniture and fixtures.....	50 00		
Real estate, sold on contract.....	627 00		
Miscellaneous	108 00		
Total	\$101,876 33	Total	\$101,876 33

Shares of stock in force, 2,398; shares of stock loaned on, 972; membership, 270.

MARION COUNTY—Continued.

CELTIC SAVING AND LOAN ASSOCIATION No. 3 OF INDIANAPOLIS.

Condition June 30, 1908.

Receipts.

Cash on hand June 30, 1907.....	\$50,599 80
Dues on running stock.....	303,580 08
Loans on mortgage security repaid	115,175 00
Loans on stock or pass book security repaid	22,101 45
Interest	58,741 61
Membership fees	657 25
Borrowed money	13,000 00
Real estate	478 74
Barrett law bonds.....	5,410 91

Total\$569,744 84

Assets.

Cash on hand June 30, 1908.....	\$10,581 54
Loans on mortgage security.....	1,017,230 30
Loans on stock or pass book security	10,833 83
Real estate	10,297 97
Sheriff's certificates and judgments	530 81
Barrett law bonds.....	30,269 85

Total\$1,079,744 30

Disbursements.

Loans on mortgage security.....	\$268,389 62
Loans on stock or pass book security	15,687 25
Withdrawals of running stock and dividends	227,308 34
Matured stock	14,841 13
Expenses, as per schedule.....	4,216 12
Borrowed money repaid.....	13,000 00
Interest on borrowed money.....	367 40
Real estate	428 37
Barrett law bonds.....	14,925 07
Cash on hand June 30, 1908.....	10,581 54

Total\$569,744 84

Liabilities.

Dues and dividends on running stock	\$1,063,211 45
Fund for contingent losses.....	16,532 85

Total\$1,079,744 30

Shares of stock in force, 11,372; shares of stock loaned on, 4,660; membership, 2,375.

COLLEGE AVENUE SAVING AND LOAN ASSOCIATION
OF INDIANAPOLIS.

Condition June 30, 1908.

Receipts.

Dues on running stock.....	\$13,798 60
Loans on mortgage security repaid	15,475 00
Loans on stock or pass book security repaid	431 00
Loans on other security repaid....	3,000 00
Interest	3,341 67

Total\$36,046 27

Assets.

Cash on hand June 30, 1908.....	\$4,157 39
Loans on mortgage security.....	34,276 70
Loans on stock or pass book security	2,627 00
Loans on other security.....	13,584 00

Total\$54,645 09

Disbursements.

Loans on mortgage security.....	\$3,150 00
Loans on stock or pass book security	2,865 30
Withdrawals of running stock and dividends	13,606 98
Matured stock	11,443 95
Expense, as per schedule.....	692 62
Overdraft July 1, 1907.....	130 03
Cash on hand June 30, 1908.....	4,157 39

Total\$36,046 27

Liabilities.

Dues on running stock.....	\$45,838 22
Fund for contingent losses.....	2,752 97
Undivided profits	6,053 90

Total\$54,645 09

Shares of stock in force, 360; shares of stock loaned on, 160; membership, 133.

MARION COUNTY—Continued.

COMMONWEALTH LOAN AND SAVINGS ASSOCIATION
OF INDIANAPOLIS.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$2,472 66	Withdrawals of running stock and dividends	\$4,736 96
Dues on running stock	20 00	Expenses, as per schedule	206 18
Interest	106 82	Cash on hand June 30, 1908	977 88
Borrowed money	2,500 00		
Real estate	822 64		
Total	\$5,921 02	Total	\$5,921 02
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$977 08	Dues and dividends on running stock	\$4,777 77
Loans on mortgage security	3,992 45	Fund for contingent losses	862 66
Loans on stock or pass book security	1,625 00	Undivided profits	1,070 91
Furniture and fixtures	178 50	Borrowed money	2,500 00
Real estate	2,438 31		
Total	\$9,211 34	Total	\$9,211 34

Shares of stock in force, 129; shares of stock loaned on, 93; membership, 14.

DEPOSIT SAVINGS AND LOAN ASSOCIATION OF INDIANAPOLIS.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$4,611 65	Loans on mortgage security	\$405 00
Dues on running stock	1,710 47	Withdrawals of running stock and dividends	2,815 00
Loans on mortgage security repaid	2,815 00	Withdrawal deposits and dividends	5,400 16
Interest	111 15	Dividends on paid-up, prepaid stock and deposits	16 13
Premium	225 37	Expenses, as per schedule	265 00
Fines	17 90	Cash on hand June 30, 1908	590 25
Total	\$9,491 54	Total	\$9,491 26
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$590 25	Dues and dividends on running stock	\$1,849 55
Loans on mortgage security	1,630 72	Fund for contingent losses	313 11
		Undivided profits	58 31
Total	\$2,220 97	Total	\$2,220 97

Shares of stock in force, 1,436; shares of stock loaned on, 1,304; membership, 14.

MARION COUNTY—Continued.

DIME SAVINGS AND LOAN ASSOCIATION OF INDIANAPOLIS.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$2,280 88	Loans on mortgage security	\$1,111 65
Dues on running stock	29,382 51	Withdrawals of running stock and dividends	36,494 35
Loans on mortgage security repaid	7,902 40	Expenses, as per schedule	2,284 86
Interest	1,408 30	Borrowed money repaid	500 00
Premium	11 80	Cash on hand June 30, 1908	1,120 03
Borrowed money, Indiana National Bank	500 00		
Sale of stamp books to Anderson Associated Charities	5 00		
Total	\$41,490 89	Total	\$41,490 89
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$1,120 03	Dues and dividends on running stock	\$16,565 52
Loans on mortgage security	18,136 31	Fund for contingent losses	965 63
		Undivided profits	1,725 14
Total	\$19,256 34	Total	\$19,256 34

Shares of stock in force, 5,007; shares of stock loaned on, 137; membership, 5,091.

DOWNEY STREET SAVINGS AND LOAN ASSOCIATION No. 6 OF INDIANAPOLIS.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$1,732 68	Loans on mortgage security	\$11,875 00
Dues on running stock	14,873 65	Loans on stock or pass book security	6,085 00
Loans on mortgage security repaid	36 50	Withdrawals of running stock and dividends	3,999 65
Loans on stock or pass book security repaid	2,315 00	Expenses, as per schedule	402 25
Interest	2,551 50	Borrowed money repaid	2,850 00
Borrowed money	2,500 00	Interest on borrowed money	20 35
Treasurer overdrawn	109 42	Loans to other associations	5,000 00
Loans to other associations repaid	2,500 00		
Total	\$30,232 25	Total	\$30,232 25
Assets.		Liabilities.	
Loans on mortgage security	\$51,500 00	Dues and dividends on running stock	\$62,355 15
Loans on stock or pass book security	11,530 00	Fund for contingent losses	4,625 43
Loans to other associations	4,000 00	Treasurer overdrawn	109 42
Total	\$67,030 00	Total	\$67,090 00

Shares of stock in force, 513; shares of stock loaned on, 201; membership, 164.

MARION COUNTY—Continued.

DOWNEY STREET SAVINGS AND LOAN ASSOCIATION No. 7
OF INDIANAPOLIS.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$23 20	Loans on mortgage security	\$4,200 00
Dues on running stock	13,018 50	Loans on stock or pass book security	3,795 00
Loans on mortgage security repaid	2,050 00	Withdrawals of running stock and dividends	2,221 45
Loans on stock or pass book security repaid	1,045 00	Expenses, as per schedule	339 50
Interest	1,573 35	Borrowed money repaid	1,000 00
Borrowed money	1,000 00	Interest on borrowed money	6 25
Loans to other associations repaid	500 00	Loans to other associations	7,000 00
		Cash on hand June 30, 1908	647 85
Total	\$19,210 05	Total	\$19,210 05
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$647 85	Dues and dividends on running stock	\$42,570 00
Loans on mortgage security	30,050 00	Fund for contingent losses	1,682 85
Loans on stock or pass book security	7,055 00		
Loans to other associations	6,500 00		
Total	\$44,252 85	Total	\$44,252 85

Shares of stock in force, 450; shares of stock loaned on, —; membership, 154.

DOWNEY STREET SAVINGS AND LOAN ASSOCIATION No. 8
OF INDIANAPOLIS.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$308 29	Loans on mortgage security	\$2,350 00
Dues on running stock	10,478 70	Loans on stock or pass book security	2,930 00
Loans on mortgage security repaid	1,700 00	Withdrawals of running stock and dividends	3,867 60
Loans on stock or pass book security repaid	1,040 00	Expenses, as per schedule	278 00
Interest	1,517 50	Borrowed money repaid	7,350 00
Borrowed money	3,800 00	Interest on borrowed money	530 45
Real estate, rent	212 21	Real estate, repairs, painting, etc.	114 05
		Cash on hand June 30, 1908	1,041 60
Total	\$19,056 70	Total	\$19,056 70
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$1,041 60	Dues and dividends on running stock	\$27,513 75
Loans on mortgage security	27,350 00	Fund for contingent losses	1,053 85
Loans on stock or pass book security	3,710 00	Borrowed money	6,100 00
Real estate	2,566 00		
Total	\$34,667 60	Total	\$34,667 60

Shares of stock in force, 345; shares of stock loaned on, 126; membership, 106.

MARION COUNTY—Continued.

EAST END SAVING AND LOAN ASSOCIATION OF INDIANAPOLIS.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$817 95	Loans on mortgage security	\$5,388 00
Dues on running stock	9,537 40	Loans on stock or pass book security	900 00
Loans on mortgage security repaid	7,490 00	Withdrawals of running stock and dividends	3,674 85
Loans on stock or pass book security repaid	680 00	Matured stock	900 00
Interest	1,557 85	Expenses, as per schedule	228 75
Premium	245 20	Borrowed money repaid	2,000 00
Fines	38 90	Interest on borrowed money	30 00
Membership fees	2 75	Cash on hand June 30, 1908	148 45
Total	\$20,370 05	Total	\$20,370 05
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$148 45	Dues and dividends on running stock	\$16,468 30
Loans on mortgage security	22,138 00	Matured stock	4,600 00
Loans on stock or pass book security	1,400 00	Fund for contingent losses	1,184 30
Total	\$23,686 45	Undivided profits (\$127.60 of this transferred from fund for contingent loss)	1,433 85
		Total	\$23,686 45

Shares of stock in force, 254; shares of stock loaned on, 78; membership, 64.

FIDELITY BUILDING AND SAVINGS UNION OF INDIANAPOLIS.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$44 93	Withdrawals of running stock and dividends	960 40
Loans on mortgage security repaid	1,119 34	Borrowed money repaid	42 15
Loans on stock or pass book security repaid	1,119 33	Interest on withdrawals	271 11
Total	\$2,283 60	Profit and loss	1,002 09
		Cash on hand June 30, 1908	7 85
		Total	\$2,283 60
Assets.			
Cash on hand June 30, 1908	\$7 85		
Total	\$7 85		

FIDELITY BUILDING AND SAVINGS UNION No. 2 OF INDIANAPOLIS.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$320 03	Withdrawals of running stock and dividends	\$255 50
Loans on mortgage security repaid	150 00	Expenses, as per schedule	63 95
Loans on stock or pass book security repaid	150 00	Interest on withdrawals	28 44
Loans on other security repaid	13,334 09	Profit and loss	12,783 11
Real estate	32 99	Distribution of dividends	833 31
Total	\$13,987 11	Cash on hand June 30, 1908	22 80
		Total	\$13,987 11
Assets.			
Cash on hand June 30, 1908	\$22 80		
Total	\$22 80		

MARION COUNTY—Continued.

FIDELITY BUILDING AND SAVINGS UNION No. 3 OF INDIANAPOLIS.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$1,803 65	Withdrawals of running stock and dividends	\$936 23
Loans on mortgage security repaid	700 00	Expenses, as per schedule	329 10
Loans on stock or pass book security repaid	700 00	Loss foreclosure	233 34
Loans on other security repaid....	6,390 69	Loss prepaid stock	6,103 11
Loss on debenture stock	100 00	Loss debenture stock	100 00
Interest on withdrawal returned.	2 81	Distribution common stock	1,877 57
		Distribution debenture stock	100 00
		Cash on hand June 30, 1908	17 80
Total	\$9,697 15	Total	\$9,697 15
Assets.			
Cash on hand June 30, 1908	\$17 80		
Total	\$17 80		

FIDELITY BUILDING AND SAVINGS UNION No. 4 OF INDIANAPOLIS.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$2,408 38	Withdrawals of running stock and dividends	\$217 23
Loans on mortgage security repaid	175 00	Expenses, as per schedule	186 44
Loans on stock or pass book security repaid	175 00	Interest on withdrawals	3 04
Refunder insurance and taxes	8 00	Loss foreclosure	137 73
Interest on withdrawals returned	1 73	Distribution common stock	1,091 70
Profit on debenture stock	234 00	Distribution debenture stock	54 00
Profit on common stock	3,992 71	Distribution prepaid stock	1,062 45
Profit on prepaid stock from series	22,547 55	Miscellaneous withdrawals	10 66
		To gain debenture stock	234 00
		Amount previously charged	26,540 26
		Cash on hand June 30, 1908	4 86
Total	\$29,542 37	Total	\$29,542 37
Assets.			
Cash on hand June 30, 1908	\$4 86		
Total	\$4 86		

FIDELITY BUILDING AND SAVINGS UNION No. 5 OF INDIANAPOLIS.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$1,032 25	Withdrawals of running stock and dividends	\$430 81
Loans on mortgage security repaid	275 00	Expenses, as per schedule	218 61
Loans on stock or pass book security repaid	275 00	Distribution common stock	917 11
Loans on other security repaid....	3,885 22	Loss foreclosure	115 94
Real estate	51 14	Loss real estate	73 61
Interest on withdrawals returned.	11 37	Loss prepaid stock	3,710 38
		Cash on hand June 30, 1908	63 52
Total	\$5,529 98	Total	\$5,529 98
Assets.			
Cash on hand June 30, 1908	\$63 52		
Total	\$63 52		

MARION COUNTY—Continued.

FLETCHER AVENUE SAVINGS AND LOAN ASSOCIATION
OF INDIANAPOLIS.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$19,420 06	Loans on mortgage security	\$34,732 23
Dues on running stock	126,182 37	Loans on stock or pass book security	12,969 00
Paid-up and prepaid stock	18,800 00	Withdrawals of running stock and dividends	29,251 39
Loans on mortgage security repaid	66,750 00	Withdrawals paid-up and prepaid stock and dividends	6,552 32
Loans on stock or pass book security repaid	9,618 65	Matured stock	97,944 04
Interest	15,277 13	Expenses, as per schedule	3,409 91
Premium	325 08	Cash on hand June 30, 1908	22,304 44
Fines	256 56		
Membership fees	524 00		
Transfers	9 50		
Total	\$257,163 33	Total	\$257,163 33
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$22,304 44	Dues and dividends on running stock	\$155,792 46
Loans on mortgage security	186,398 81	Paid-up and prepaid stock and dividends	51,350 00
Loans on stock or pass book security	9,004 85	Fund for contingent losses	10,675 44
Furniture and fixtures	109 80		
Total	\$217,817 90	Total	\$217,817 90

Shares of stock in force, 5,894 1/3; shares of stock loaned on, 2,199; membership, 922.

FOURTEENTH STREET SAVINGS AND LOAN ASSOCIATION
OF INDIANAPOLIS.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$3,228 56	Loans on mortgage security	\$2,400 00
Dues on running stock	2,792 00	Loans on stock or pass book security	625 00
Loans on mortgage security repaid	1,148 11	Withdrawals of running stock and dividends	1,133 80
Loans on stock or pass book security repaid	200 00	Matured stock	607 15
Interest	391 49	Expenses, as per schedule	95 03
Premium	89 73	Appraised fees, attorney fees, mortgage Hawker loan	9 00
Expense Hawker loan	9 00	Cash on hand June 30, 1908	2,990 94
Transferring shares	1 00		
Check June 1/4 charges book not presented	72		
Loss and gain to balance	31		
Total	\$7,860 92	Total	\$7,860 92
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$2,990 94	Dues and dividends on running stock	\$8,016 03
Loans on mortgage security	1,460 00	Fund for contingent losses	55 35
Loans on stock or pass book security	850 00	Undivided profits	219 56
Total	\$8,290 94	Total	\$8,290 94

Shares of stock in force, 194; shares of stock loaned on, 71; membership, 35.

MARION COUNTY—Continued.

GARFIELD PARK BUILDING AND LOAN ASSOCIATION
OF INDIANAPOLIS.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$1,995 41	Loans on mortgage security	\$3,115 00
Dues on running stock	16,062 65	Loans on stock or pass book security	2,243 00
Loans on mortgage security repaid	6,250 00	Withdrawals of running stock and dividends	11,442 87
Loans on stock or pass book security repaid	4,490 65	Matured stock	5,121 75
Interest	1,276 20	Expenses, as per schedule	886 84
Premium	863 22	Borrowed money repaid	3,060 00
Fines	27 60	Interest on borrowed money	212 76
Membership fees	85 25	Real estate	600 00
Borrowed money	100 00	Cash on hand June 30, 1908	4,468 76
Total	\$31,150 98	Total	\$31,150 98
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$4,468 76	Dues and dividends on running stock	\$24,175 52
Loans on mortgage security	17,615 75	Undivided profits	212 50
Loans on stock or pass book security	1,387 00		
Furniture and fixtures	16 51		
Real estate	900 00		
Total	\$24,388 02	Total	\$24,388 02

Shares of stock in force, 1,201; shares of stock loaned on, 333; membership, 218.

GERMAN AMERICAN BUILDING ASSOCIATION OF INDIANAPOLIS.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$5,806 47	Loans on mortgage security	\$27,036 53
Dues on running stock	1,751 54	Loans on stock or pass book security	7,850 00
Deposits	789 18	Withdrawals of running stock and A. P.	24,872 18
Loans on mortgage security repaid	8,020 12	Withdrawals paid-up and prepaid stock and dividends	4,400 00
Loans on stock or pass book security repaid	51,616 60	Dividends on paid-up, prepaid stock	1,034 22
Interest	5,351 28	Expenses, as per schedule	2,774 80
Real estate	2,406 55	Interest paid	2,332 28
Sundries	5 11	Real estate	620 75
Real estate rents	94 85	Legal sundries	35 00
Bills receivable	855 74	Bills receivable	700 00
Profit on real estate sales by contract	481 45	Cash on hand June 30, 1908	4,608 23
Total	\$77,178 99	Total	\$77,178 99
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$4,608 23	Dues and dividends on running stock	\$32,845 97
Loans on mortgage security	45,592 72	Paid-up and prepaid stock and dividends	33,009 50
Loans on stock or pass book security	41,888 74	Deposits and dividends	12,687 22
Furniture and fixtures	155 00	Fund for contingent losses	3,774 72
Real estate	1,230 89	Undivided profits	365 70
Property sold under contract	1,872 92	Special dividend reserve	14,856 75
Bills receivable	2,189 66		
Total	\$97,539 16	Total	\$97,539 16

Shares of stock in force, 1,526; shares of stock loaned on, 1,538; membership, 145.

MARION COUNTY—Continued.

GERMAN HOME BUILDING AND LOAN ASSOCIATION OF INDIANAPOLIS.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30 1907	\$2,255 06	Loans on mortgage security	\$7,575 00
Dues on running stock	34,744 46	Loans on stock or pass book security	5,317 76
Loans on mortgage security repaid	13,220 00	Withdrawals of running stock and dividends	27,307 74
Loans on stock or pass book security repaid	8,537 68	Matured stock	7,117 27
Interest	4,463 79	Expenses, as per schedule	870 06
Fines, membership fees	112 73	Borrowed money repaid	13,150 00
Borrowed money	1,500 00	Interest on borrowed money	443 10
Interest paid in advance	120 75	Stationery and advertising account	68 41
		Furniture and fixtures	119 00
		Cash on hand June 30, 1908	2,986 13
Total	\$64,954 47	Total	\$64,954 47
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$2,986 13	Dues and dividends on running stock	\$61,809 04
Loans on mortgage security	57,990 00	Fund for contingent losses	3,086 06
Loans on stock or pass book security	3,920 72	Interest paid in advance	120 75
Furniture and fixtures	119 00		
Total	\$65,015 85	Total	\$65,015 85

Shares of stock in force, 1,586; shares of stock loaned on, 837; membership, 281.

GOVERNMENT BUILDING AND LOAN INSTITUTION OF INDIANAPOLIS.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$3,667 82	Withdrawals of running stock	\$2,335 38
Loans on mortgage security repaid	2,525 70	Withdrawals prepaid stock	1,572 58
Loans on stock or pass book security repaid	3,201 50	Expenses, as per schedule	516 57
Interest	1 50	Real estate	1,312 04
Real estate	2,409 62	Foreclosure costs	49 36
Refunder insurance and taxes	513 48	Bills receivable	1 86
Profit and loss, real estate	400 07	Premium returned	179 95
Rents	42 78	Loss on real estate	4,552 11
Foreclosure costs repaid	927 13	Cash on hand June 30, 1908	4,113 17
Bills receivable	939 07		
Sundries	4 35		
Total	\$14,633 02	Total	\$14,633 02
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$4,113 17	Dues on running stock	\$12,536 27
Loans on mortgage security	900 00	Paid-up and prepaid stock and dividends	11,292 58
Furniture and fixtures	798 28		
Real estate, book value	4,126 97		
Net loss interest and premium due and unpaid	2,639 80		
Net loss excess of assets	11,250 63		
Total	\$23,828 85	Total	\$23,828 85

Shares of stock in force, 1,250; shares of stock loaned on, —; membership, 194.

MARION COUNTY—Continued.

HARTFORD SAVINGS AND INVESTMENT COMPANY OF INDIANAPOLIS.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$1,034 74	Loans on mortgage security	\$4,399 92
Dues on running stock	306 00	Withdrawals of running stock and dividends	1,983 61
Loans on mortgage security repaid	6,515 15	Dividends on paid-up, prepaid stock and deposits	80 00
Interest	719 28	Expenses, as per schedule	202 50
Premium	20 16	Cash on hand June 30, 1908	1,928 40
Total	\$8,594 43	Total	\$8,594 43
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$1,928 40	Dues and dividends on running stock	\$8,596 79
Loans on mortgage security	9,569 58	Paid-up and prepaid stock and dividends	1,600 00
Total	\$11,497 98	Undivided profits	1,331 19
		Total	\$11,497 98

Shares of stock in force, 424; shares of stock loaned on, 121; membership, 60.

HOME BUILDING, SAVINGS AND LOAN ASSOCIATION
OF INDIANAPOLIS.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$256 67	Loans on mortgage security	\$45,237 93
Dues on running stock	40,383 75	Loans on stock or pass book security	2,460 00
Paid-up stock	18,800 00	Withdrawals of running stock and dividends	8,898 91
Loans on mortgage security repaid	26,942 45	Matured stock	21,800 00
Loans on stock or pass book security	325 00	Dividends on paid-up stock	730 02
Interest	8,652 73	Expenses, as per schedule	1,088 51
Fines	111 40	Borrowed money repaid	27,972 12
Membership fees	178 25	Interest on borrowed money	999 78
Borrowed money	13,560 95	Cash on hand June 30, 1908	33 93
Total	\$109,211 20	Total	\$109,211 20
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$33 93	Dues and dividends on running stock	\$117,969 07
Loans on mortgage security	142,746 40	Paid-up and prepaid stock and dividends	18,800 00
Loans on stock or pass book security	3,810 00	Undivided profits	2,663 28
Dues in arrears	331 98	Borrowed money	7,250 53
Total	\$146,922 31	Dues paid in advance	339 43
		Total	\$146,922 31

Shares of stock in force, 1,785 $\frac{1}{2}$; shares of stock loaned on, 626 $\frac{1}{2}$; membership, 440.

MARION COUNTY—Continued.

HOOSIER SAVING AND LOAN ASSOCIATION OF INDIANAPOLIS.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$3,337 53	Loans on mortgage security	\$8,800 00
Dues on running stock	7,808 50	Loans on stock or pass book security	390 00
Loans on mortgage security repaid	5,160 40	Withdrawals of running stock and dividends	5,877 37
Loans on stock or pass book security repaid	265 00	Expenses, as per schedule	480 37
Interest	1,093 15	Borrowed money repaid	1,000 00
Premium	602 92	Interest on borrowed money	45 00
Fines	51 45	Real estate	76 32
Membership fees	28 50	Cash on hand June 30, 1908	2,578 39
Borrowed money	1,000 00		
Total	\$19,247 45	Total	\$19,247 45
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$2,578 39	Dues and dividends on running stock	\$21,185 28
Loans on mortgage security	17,900 00	Undivided profits	143 67
Loans on stock or pass book security	445 00		
Sheriff's certificates and judgments	405 56		
Total	\$21,328 95	Total	\$21,328 95

Shares of stock in force, 375; shares of stock loaned on, —; membership, 119.

IDEAL SOCIETY FOR SAVINGS OF INDIANAPOLIS.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$797 10	Loans on mortgage security	\$3,900 00
Dues on running stock	8,263 69	Loans on other security	1,576 00
Loans on mortgage security repaid	3,175 18	Withdrawals of running stock and dividends	6,222 34
Loans on other security repaid	1,000 00	Expenses, as per schedule	242 00
Interest	1,398 74	Borrowed money repaid	15,400 00
Premium	298 11	Interest on borrowed money	223 25
Pass books	4 50	Cash on hand June 30, 1908	1,774 73
Borrowed money	14,400 00		
Total	\$29,337 32	Total	\$29,337 32
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$1,774 73	Dues and dividends on running stock	\$18,904 03
Loans on mortgage security	13,749 69	Fund for contingent losses	232 70
Loans on other security	3,943 56	Undivided profits	410 00
		Office supply account	21 25
Total	\$19,467 98	Total	\$19,467 98

Shares of stock in force, 682; shares of stock loaned on, 198; membership, 118.

MARION COUNTY—Continued.

INDIANOLA BUILDING AND LOAN ASSOCIATION OF INDIANAPOLIS.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$4,090 55	Loans on mortgage security	\$22,586 50
Dues on running stock	31,907 56	Loans on stock or pass book security	450 00
Loans on mortgage security repaid	4,464 90	Withdrawals of running stock and dividends	17,612 93
Loans on stock or pass book security repaid	300 00	Expenses, as per schedule	563 60
Interest	4,229 22	Borrowed money repaid	2,600 00
Membership fees	123 25	Interest on borrowed money	181 63
Real estate	874 75	Cash on hand June 30, 1908	1,995 57
Total	\$45,990 23	Total	\$45,990 23
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$1,995 57	Dues and dividends on running stock	\$71,904 75
Loans on mortgage security	70,321 60	Fund for contingent losses	787 42
Loans on stock or pass book security	375 00		
Total	\$72,692 17	Total	\$72,692 17

Shares of stock in force, 1,637; shares of stock loaned on, 704; membership, 488.

INDIANA SAVINGS AND INVESTMENT COMPANY OF INDIANAPOLIS.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$13,135 40	Loans on mortgage security	\$96,420 53
Dues on running stock	79,798 48	Loans on stock or pass book security	15,367 53
Paid-up and prepaid stock	19,700 00	Loans on other security	15,000 00
Deposits	25,728 16	Withdrawals of running stock and dividends	72,240 24
Loans on mortgage security repaid	97,114 42	Withdrawals paid-up and prepaid stock and dividends	23,650 00
Loans on stock or pass book security repaid	16,591 43	Withdrawals deposits and dividends	52,497 79
Loans on other security repaid	18,140 00	Withdrawals loan shares	90 80
Interest	27,016 94	Dividends on paid-up, prepaid stock and deposits	6,175 08
Deposits loan shares	809 19	Expenses, as per schedule	3,943 07
Trust company deposits withdrawn	21,000 00	Interest on deposits	3,648 28
Total	\$319,034 07	Furniture and fixtures	200 00
		Trust company deposits	20,000 00
		Cash on hand June 30, 1908	7,800 70
		Total	\$319,034 07
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$7,800 70	Dues and dividends on running stock	\$220,771 16
Loans on mortgage security	382,264 23	Paid-up and prepaid stock and dividends	75,600 00
Loans on stock or pass book security	3,097 00	Deposits and dividends	34,237 82
Furniture and fixtures	200 00	Deposits, loan shares	54,503 34
On deposit trust company	5,000 00	Fund for contingent losses	10,359 07
		July dividend unpaid	2,890 59
Total	\$398,361 98	Total	\$398,361 98

Shares of stock in force, 7,759; shares of stock loaned on, 2,861; membership, 927.

MARION COUNTY—Continued.

INDIANA SOCIETY FOR SAVINGS OF INDIANAPOLIS.

Condition June 30, 1908.

Receipts.

Cash on hand June 30, 1907	\$6,125 09
Dues on running stock	5,862 80
Deposits	83 66
Loans on mortgage security repaid	13,608 69
Interest	4,556 17
Real estate	1,631 24
Sold check punch	1 00

Total \$31,878 65

Assets.

Cash on hand June 30, 1908	\$3,612 01
Loans on mortgage security	64,495 33
Loans on stock or pass book security	1,300 00
Real estate, sold on contract	3,333 46

Total \$72,740 80

Shares of stock in force, 1,870; shares of stock loaned on, 769; membership, 220.

Disbursements.

Loans on mortgage security	\$16,317 77
Loans on stock or pass book security	1,150 00
Withdrawals of running stock	6,569 90
Withdrawals paid-up and prepaid stock	100 00
Withdrawal deposits	49 62
Dividends on paid-up, prepaid stock and deposits	690 60
Expenses, as per schedule	1,555 00
Real estate	261 53
Dividends on running stock	2,582 22
Cash on hand June 30, 1908	3,612 01

Total \$31,878 65

Liabilities.

Dues and dividends on running stock	\$56,226 42
Paid-up and prepaid stock and dividends	8,690 48
Deposits and dividends	4,189 10
Fund for contingent losses	2,120 08
Undivided profits	1,514 72

Total \$72,740 80

INDEPENDENT TURNER SAVING AND LOAN ASSOCIATION No. 4
OF INDIANAPOLIS.

Condition June 30, 1908.

Receipts.

Cash on hand June 30, 1907	\$1,462 69
Dues on running stock	11,706 00
Loans on mortgage security repaid	5,400 00
Loans on stock or pass book security repaid	4,950 00
Interest	3,574 51
Fines	15 75

Total \$27,107 95

Assets.

Cash on hand June 30, 1908	\$2,151 43
Loans on mortgage security	47,150 00
Loans on stock or pass book security	17,740 00
Interest on outside mortgage loan to June 30, 1908	708 41

Total \$67,749 84

Shares of stock in force, 428; shares of stock loaned on, 183; membership, 88.

Disbursements.

Loans on mortgage security	\$11,300 00
Loans on stock or pass book security	8,555 00
Withdrawals of running stock and dividends	4,681 32
Expenses, as per schedule	331 00
Accrued interest on mortgage loans	89 20
Cash on hand June 30, 1908	2,151 43

Total \$27,107 95

Liabilities.

Dues and dividends on running stock	\$58,870 50
Fund for contingent losses	460 50
Undivided profits	8,418 82

Total \$67,749 84

MARION COUNTY—Continued.

INTERNATIONAL BUILDING AND LOAN ASSOCIATION
OF INDIANAPOLIS.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$5,066 82	Withdrawals of running stock and dividends	\$4,007 44
Interest	9 10	Expenses, as per schedule	241 10
Loans repaid, real estate to general	140 16	Loans, general to real estate	47 76
		Cash on hand June 30, 1908	909 79
Total	\$5,206 09	Total	\$5,206 09
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$909 79	Dues and dividends on running stock	\$5,861 19
Real estate	600 00		
Notes secured by mortgage	254 00		
Real estate contracts	50 00		
Loss	4,047 40		
Total	\$5,861 19	Total	\$5,861 19

Shares of stock in force, 276; shares of stock loaned on, 7; membership, 31.

INVESTORS LOAN AND SAVINGS COMPANY OF INDIANAPOLIS.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$9 28	Expenses, as per schedule	\$49 00
Loans on mortgage security repaid	792 39	Insurance and taxes paid on real estate	30 52
Interest	10 53	Real estate	486 00
Refunder insurance and taxes....	74 92	Cash on hand June 30, 1908	389 60
Rents, delinquent, charged to real estate account	48 00		
Total	\$935 12	Total	\$935 12
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$369 60	Dues and dividends on running stock	\$230 20
Real estate	486 00	Paid-up and prepaid stock and dividends	600 00
		Dividends	15 00
		Undivided profits	10 40
Total	\$855 60	Total	\$855 60

Shares of stock in force, 100; shares of stock loaned on, —; membership, 14.

MARION COUNTY—Continued.

MADISON AVENUE SAVING AND LOAN ASSOCIATION No. 8

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$815 53	Loans on stock or pass book security	\$2,770 00
Dues on running stock	7,553 70	Loans on other security	5,550 00
Loans on mortgage security repaid	1,200 00	Withdrawals of running stock and dividends	501 70
Loans on stock or pass book security repaid	1,130 00	Withdrawal deposits and dividends	2,798 50
Loans on other security repaid	2,600 00	Expenses, as per schedule	270 30
Interest	1,273 45	Borrowed money repaid	7,600 00
Fines	2 60	Interest on borrowed money	479 45
Borrowed money	6,000 00	Cash on hand June 30, 1908	605 33
Total	\$20,575 28	Total	\$20,575 28
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$605 33	Dues and dividends on running stock	\$27,467 00
Loans on mortgage security	5,600 00	Undivided profits	1,682 95
Loans on stock or pass book security	4,540 00	Borrowed money	4,400 00
Loans on other security	22,303 37	Dues paid in advance	65 45
Delinquent dues	342 10	Interest paid in advance	30 55
Delinquent interest	235 15		
Total	\$33,625 95	Total	\$33,625 95

Shares of stock in force, 248; shares of stock loaned on, 28; membership, 78.

MADISON AVENUE SAVING AND LOAN ASSOCIATION No. 9
OF INDIANAPOLIS.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$812 97	Loans on mortgage security	\$11,200 00
Dues on running stock	16,499 45	Loans on stock or pass book security	1,855 00
Loans on mortgage security repaid	3,450 00	Withdrawals of running stock and dividends	1,731 40
Loans on stock or pass book security repaid	80 00	Expenses, as per schedule	373 00
Interest	1,286 40	Borrowed money repaid	18,400 00
Membership fees	21 75	Interest on borrowed money	577 14
Borrowed money	12,100 00	Cash on hand June 30, 1908	114 03
Total	\$34,250 57	Total	\$34,250 57
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$114 03	Dues and dividends on running stock	\$18,558 20
Loans on mortgage security	23,675 08	Fund for contingent losses	205 83
Loans on stock or pass book security	1,775 00	Borrowed money	11,800 00
Total	\$30,564 03	Total	\$30,564 03

Shares of stock in force, 514; shares of stock loaned on, 98; membership, 192.

MARION COUNTY—Continued.

MERIT SAVINGS AND LOAN ASSOCIATION OF INDIANAPOLIS.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$1,889 36	Loans on mortgage security	\$7,600 00
Dues on running stock	9,785 40	Loans on stock or pass book security	1,948 00
Loans on stock or pass book security repaid	369 90	Withdrawals of running stock and dividends	1,208 35
Interest	526 15	Expenses, as per schedule	183 65
Premium	18 00	Borrowed money repaid	1,990 00
Membership fees	52 00	Interest on borrowed money	12 00
Borrowed money	1,990 00	Cash on hand June 30, 1908	1,688 81
Total	\$14,630 81	Total	\$14,630 81
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$1,688 81	Dues and dividends on running stock	\$13,667 06
Loans on mortgage security	10,400 00	Undivided profits	331 76
Loans on stock or pass book security	2,100 00		
Total	\$14,188 81	Total	\$14,188 81

Shares of stock in force, 315; shares of stock loaned on, 52; membership, 140.

NEW PROGRESS BUILDING ASSOCIATION OF INDIANAPOLIS.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$2,012 14	Loans on mortgage security, all outside loans	\$7,400 00
Dues on running stock	13,753 50	Loans on stock or pass book security	1,885 00
Loans on mortgage security repaid	2,950 00	Withdrawals of running stock and dividends	8,427 24
Loans on stock or pass book security repaid	2,420 00	Matured stock	2,600 00
Interest	2,016 38	Expenses, as per schedule	673 80
Fines	8 70	Borrowed money repaid	1,000 00
Membership fees	32 30	Interest on borrowed money	9 50
Borrowed money	1,000 00	Cash on hand June 30, 1908	2,445 23
Rents	152 75	Total	\$24,340 77
Total	\$24,340 77		
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$2,445 23	Dues and dividends on running stock	\$41,614 17
Loans on mortgage security	33,900 00	Undivided profits	267 16
Loans on stock or pass book security	3,110 00		
Real estate	2,426 10	Total	\$41,881 33
Total	\$41,881 33		

Shares of stock in force, 1,117; shares of stock loaned on, 64; membership, 190.

MARION COUNTY—Continued.

NEW SHELBY STREET BUILDING AND LOAN ASSOCIATION
OF INDIANAPOLIS.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$11 67	Loans on mortgage security	\$5,269 50
Dues on running stock	6,418 40	Loans on stock or pass book security	300 00
Loans on mortgage security repaid	1,989 20	Withdrawals of running stock and dividends	2,695 00
Loans on stock or pass book security repaid	60 00	Expenses, as per schedule	147 00
Interest	1,308 15	Borrowed money repaid	1,250 00
		Interest on borrowed money	116 88
		Cash on hand June 30, 1908	4 04
Total	\$9,782 42	Total	\$9,782 42
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$4 04	Dues and dividends on running stock	\$19,278 60
Loans on mortgage security	23,020 90	Undivided profits	4,620 34
Loans on stock or pass book security	874 00		
Total	\$23,898 94	Total	\$23,898 94

Shares of stock in force, 283; shares of stock loaned on, 130; membership, 98.

NORTH SIDE SAVING AND LOAN ASSOCIATION OF INDIANAPOLIS.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$879 38	Loans on mortgage security	\$4,100 00
Dues on running stock	3,535 00	Loans on stock or pass book security	1,065 00
Loans on mortgage security repaid	1,108 04	Withdrawals of running stock and dividends	1,495 67
Loans on stock or pass book security repaid	1,000 00	Expenses, as per schedule	464 55
Interest	637 78	Cash on hand June 30, 1908	210 44
Premium	173 46		
Membership fees	2 00		
Total	\$7,335 66	Total	\$7,335 66
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$210 44	Dues and dividends on running stock	\$12,402 75
Loans on mortgage security	1,120 00	Undivided profits	187 69
Loans on stock or pass book security	1,180 00		
Total	\$12,590 44	Total	\$12,590 44

Shares of stock in force, 252; shares of stock loaned on, 83; membership, 69.

MARION COUNTY—Continued.

OCCIDENTAL SAVING AND LOAN ASSOCIATION OF INDIANAPOLIS.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$1,353 33	Loans on mortgage security	\$5,000 00
Dues on running stock	13,537 50	Loans on stock or pass book security	625 00
Loans on mortgage security repaid	1,200 00	Loans on other security	1,900 00
Loans on stock or pass book security repaid	705 00	Withdrawals of running stock and dividends	730 70
Loans on other security repaid	2,125 00	Withdrawal deposits and dividends	6,423 18
Interest	2,404 69	Matured stock	3,000 00
Premium	148 65	Expenses, as per schedule	449 88
Membership fees	51 25	Borrowed money repaid	6,900 00
Borrowed money	4,100 00	Interest on borrowed money	358 05
Real estate	120 00	Real estate	70 10
		Cash on hand June 30, 1908	288 51
Total	\$25,745 42	Total	\$25,745 42
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$288 51	Dues and dividends on running stock	\$37,379 60
Loans on mortgage security	24,797 00	Fund for contingent losses	2,232 88
Loans on stock or pass book security	512 00	Undivided profits	3,778 13
Loans on other security	14,825 00	Borrowed money	1,200 00
Real estate	3,649 10	Dues, premium and interest paid in advance	67 00
Dues, premium and interest delinquent	586 00		
Total	\$44,667 61	Total	\$44,667 61

Shares of stock in force, 525; shares of stock loaned on, 62; membership, 178.

PARNELL BUILDING AND LOAN ASSOCIATION OF INDIANAPOLIS.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$1,108 05	Loans on stock or pass book security	\$716 00
Dues on running stock	3,082 40	Withdrawals of running stock and dividends	154 50
Loans on mortgage security repaid	2,122 65	Withdrawal deposits and dividends	3 70
Interest	402 97	Matured stock	1,800 00
Premium	15 30	Expenses, as per schedule	630 84
Borrowed money	200 00	Borrowed money repaid	200 00
		Interest on borrowed money	3 50
		Cash on hand June 30, 1908	2,417 78
Total	\$6,926 27	Total	\$6,926 27
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$3,417 73	Dues and dividends on running stock	\$12,751 96
Loans on mortgage security	3,400 00	Undivided profits	1,251 77
Loans on stock or pass book security	4,716 00		
Real estate	2,500 00		
Total	\$14,033 73	Total	\$14,033 73

Shares of stock in force, 188; shares of stock loaned on, —; membership, 33.

MARION COUNTY—Continued.

PEOPLES MUTUAL SAVING AND LOAN ASSOCIATION
OF INDIANAPOLIS.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$5,042 08	Loans on mortgage security	\$20,500 00
Dues on running stock	37,454 69	Loans on stock or pass book security	108 00
Loans on mortgage security repaid	19,468 61	Withdrawal deposits and dividends	8,484 06
Interest	9,122 18	Matured stock	27,700 00
Premium	2,324 41	Expenses, as per schedule	1,005 50
Membership fees	19 75	Borrowed money repaid	43,000 00
Borrowed money	30,500 00	Interest on borrowed money	618 83
		Cash on hand June 30, 1908	2,615 33
Total	\$103,931 72	Total	\$103,931 72
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$2,615 33	Dues and dividends on running stock	\$129,213 08
Loans on mortgage security	135,508 78	Undivided profits	7,811 03
		Borrowed money	1,000 00
Total	\$138,124 11	Total	\$138,124 11

Shares of stock in force, 3,778; shares of stock loaned on, 1,596; membership, —.

PHOENIX GERMAN SAVING AND LOAN ASSOCIATION
OF INDIANAPOLIS.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$427 40	Loans on mortgage security	\$3,950 00
Dues on running stock	13,120 80	Loans on stock or pass book security	5,815 00
Loans on mortgage security repaid	2,450 00	Withdrawals of running stock and dividends	2,540 72
Loans on stock or pass book security repaid	875 00	Expenses, as per schedule	230 00
Interest	1,330 85	Borrowed money repaid	2,700 00
Premium	113 25	Cash on hand June 30, 1908	3,041 53
Fines	70		
Membership fees	9 25		
Total	\$18,327 25	Total	\$18,327 25
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$3,041 53	Dues and dividends on running stock	\$25,005 75
Loans on mortgage security	17,075 00	Fund for contingent losses	1,318 76
Loans on stock or pass book security	6,045 00	Undivided profits	37 02
Loans on other security	200 00		
Total	\$26,361 53	Total	\$26,361 53

Shares of stock in force, 395; shares of stock loaned on, 102; membership, 84.

MARION COUNTY—Continued.

PLYMOUTH SAVING AND LOAN ASSOCIATION No. 3 OF INDIANAPOLIS.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$8,804 20	Loans on mortgage security	\$19,734 39
Dues on running stock	26,124 97	Loans on stock or pass book security	2,086 00
Loans on mortgage security repaid	23,748 89	Withdrawals of running stock and dividends	27,002 95
Loans on stock or pass book security repaid	2,129 22	Matured stock	4,424 52
Interest on stock loans, etc.	218 32	Expenses, as per schedule	2,239 43
Membership fees	60 25	Insurance and taxes paid for borrowers	471 04
Transfer fees	1 25	Real estate, sold on contract (taxes, etc.)	48 17
Real estate, sold on contract	760 50	Insurance, repairs, taxes, etc.	218 67
Refunder insurance and taxes	361 02	Improvements on real estate	93 03
Rents received	382 50	Furniture and fixtures	24 50
		Cash on hand June 30, 1908	6,248 42
Total	\$62,591 12	Total	\$62,591 12
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$6,248 42	Dues and dividends on running stock	\$92,075 43
Loans on mortgage security	77,615 63	Matured stock, just matured	400 00
Loans on stock or pass book security	1,401 78	Fund for contingent losses	3,500 00
Furniture and fixtures	159 53	Undivided profits	2,720 25
Real estate	8,884 97		
Due for insurance and taxes	615 35		
Real estate sold on contract	3,770 00		
Total	\$98,695 68	Total	\$98,695 68

Shares of stock in force, 1,448 $\frac{1}{2}$; shares of stock loaned on, 492 $\frac{1}{5}$; membership, 357.

PROSPECT SAVING AND LOAN ASSOCIATION OF INDIANAPOLIS.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$1,636 51	Loans on mortgage security	\$3,650 00
Dues on running stock	7,831 35	Loans on stock or pass book security	1,100 00
Loans on mortgage security repaid	5,300 00	Withdrawals of running stock and dividends	5,151 11
Loans on stock or pass book security repaid	1,170 00	Matured stock	3,600 00
Interest	849 07	Expenses, as per schedule	563 07
Premium	363 90	Borrowed money repaid	3,000 00
Fines	4 25	Interest on borrowed money	135 00
Membership fees and transfer fees	18 25	Cash on hand June 30, 1908	357 15
Rents	338 00		
Total	\$17,561 33	Total	\$17,561 33
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$357 15	Dues and dividends on running stock	\$16,840 33
Loans on mortgage security	12,650 00	Fund for contingent losses	225 61
Loans on stock or pass book security	600 00	Undivided profits	508 43
Loans on other security	130 00		
Furniture and fixtures	40 00		
Real estate	3,750 00		
Accrued interest and premium	42 22		
Total	\$17,569 37	Total	\$17,569 37

Shares of stock in force, 298; shares of stock loaned on, 67; membership, 132.

MARION COUNTY—Continued.

RAILROADMEN'S BUILDING AND SAVINGS ASSOCIATION
OF INDIANAPOLIS.

Condition June 30, 1908.

Receipts.

Cash on hand June 30, 1907	\$32,085 56
Dues on running stock	328,761 56
Paid-up and prepaid stock	157,200 00
Loans on mortgage security repaid	342,724 83
Loans on stock or pass book security repaid	41,004 22
Interest	118,027 49
Premium	460 76
Borrowed money	363,000 00
Real estate, rents	38 50
Discount	91 67
Orders unpaid June 30, 1908	20,022 56

Total\$1,403,417 15

Assets.

Cash on hand June 30, 1908	\$27,291 88
Loans on mortgage security	1,691,435 52
Loans on stock or pass book security	18,517 07
Real estate, balance	172 32

Total\$1,737,416 79

Disbursements.

Loan on mortgage security	\$423,293 20
Loans on stock or pass book security	40,655 97
Withdrawals of running stock and dividends	253,490 91
Withdrawals paid-up and prepaid stock and dividends	147,900 00
Dividends on paid-up, prepaid stock and deposits	84,303 51
Expenses, as per schedule	9,854 66
Borrowed money repaid	363,000 00
Real estate, taxes	6 25
Office furniture	63 00
Orders unpaid, July 1, 1907	31,834 63
Cash on hand June 30, 1908	27,291 88

Total\$1,403,417 15

Liabilities.

Dues and dividends on running stock	\$1,009,287 12
Paid-up and prepaid stock and dividends	578,400 00
Fund for contingent losses	84,000 00
Undivided profits	948 75
July 1, 1908, dividends	44,758 36
Orders unpaid June 30, 1908....	20,022 56

Total\$1,737,416 79

Shares of stock in force, 42,171; shares of stock loaned on, 21,498; membership, 5,022.

SOUTH MERIDIAN SAVING AND LOAN ASSOCIATION No. 5
OF INDIANAPOLIS.

Condition June 30, 1908.

Receipts.

Cash on hand June 30, 1907	\$5,949 15
Dues on running stock	23,574 10
Loans on mortgage security repaid	44,818 00
Loans on stock or pass book security repaid	4,353 90
Membership fees	76 50
Borrowed money	11,100 00

Total\$89,871 65

Assets.

Cash on hand June 30, 1908	\$1,862 60
Loans on mortgage security	33,077 00
Loans on stock or pass book security	6,440 00

Total\$41,379 60

Disbursements.

Loans on mortgage security	\$17,627 00
Loans on stock or pass book security	11,330 00
Withdrawals of running stock and dividends	5,069 05
Matured stock	53,250 00
Expense, as per schedule	743 00
Cash on hand June 30, 1908	1,862 60

Total\$89,871 65

Liabilities.

Dues and dividends on running stock	\$29,059 35
Undivided profits	1,220 25
Borrowed money	11,100 00

Total\$41,379 60

Shares of stock in force, 694; shares of stock loaned on, 212; membership, 206.

MARION COUNTY—Continued.

SOUTHEASTERN SAVING AND LOAN ASSOCIATION OF INDIANAPOLIS.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$1,879 02	Loans on mortgage security	\$11,025 00
Dues on running stock	12,751 25	Loans on stock or pass book security	120 00
Loans on mortgage security repaid	9,145 00	Withdrawals of running stock and dividends	11,784 91
Loans on stock or pass book security repaid	430 00	Matured stock	3,133 28
Interest	2,223 40	Expenses, as per schedule	508 77
Premium	384 45	Borrowed money repaid	1,500 00
Fines	6 90	Interest on borrowed money	13 25
Membership fees	13 00	Good faith money returned	100 00
Borrowed money	1,500 00	Cash on hand June 30, 1908	2,510 48
Real estate	2,226 77		
Refunder insurance	7 75		
Real estate profits	23 23		
Good faith money	100 00		
Discounts	4 86		
Total	\$30,695 69	Total	\$30,695 69
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$2,510 48	Dues and dividends on running stock	\$40,564 96
Loans on mortgage security	37,310 00	Fund for contingent losses	550 00
Loans on stock or pass book security	1,230 00	Undivided profits	91 78
Furniture and fixtures	66 25		
Sinking fund	90 01		
Total	\$41,206 74	Total	\$41,206 74
Shares of stock in force, 592; shares of stock loaned on, 183; membership, 189.			

STANDARD SAVINGS AND LOAN ASSOCIATION OF INDIANAPOLIS.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$13 74	Taxes	\$69 81
Rents	197 58	Cash on hand June 30, 1908	221 51
Sale of lot	80 00		
Total	\$291 32	Total	\$291 32
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$221 51	Paid-up and prepaid stock and dividends	\$6,230 00
Real estate	7,900 00	To balance	961 61
Total	\$7,221 50	Total	\$7,221 50
Shares of stock in force, —; shares of stock loaned on, —; membership, 22.			

MARION COUNTY—Continued.

STANDARD SAVING AND LOAN ASSOCIATION OF INDIANAPOLIS.

Condition June 30, 1908.

Receipts.

Cash on hand June 30, 1907	\$339 48
Dues on running stock	20,330 00
Loans on stock or pass book security repaid	7,125 00
Interest	3,623 20
Premium	209 20
Fines	4 25
Membership fees	33 00
Borrowed money	12,000 00
Real estate, rent	495 00

Total \$45,059 73

Assets.

Cash on hand June 30, 1908	\$2,091 36
Loans on mortgage security	45,350 00
Loans on stock or pass book security	5,380 00
Loans on other security	9,300 00
Furniture and fixtures	160 00
Real estate	5,800 00
Sheriff's certificates and judgments	400 00
Interest due on loans	1,025 70
Delinquent dues	517 50
Delinquent premiums	9 25

Total \$70,033 81

Disbursements.

Loans on mortgage security	\$4,200 00
Loans on stock or pass book security	3,930 00
Withdrawals of running stock and dividends	4,207 21
Matured stock	17,700 00
Expenses, as per schedule	576 02
Borrowed money repaid	12,000 00
Interest on borrowed money	95 98
Insurance and taxes paid for borrowers	15 94
Real estate, repairs	139 42
Interest refunded	6 00
Water rent	26 75
Sewer assessment	71 05
Cash on hand June 30, 1908	2,091 36

Total \$45,059 73

Liabilities.

Dues and dividends on running stock	\$69,789 20
Fund for contingent losses	244 61

Total \$70,033 81

Shares of stock in force, 716; shares of stock loaned on, 101½; membership, 243.

TEUTONIA No. 4 SAVINGS AND LOAN ASSOCIATION OF INDIANAPOLIS.

Condition June 30, 1908.

Receipts.

Cash on hand June 30, 1907	\$3,121 25
Dues on running stock	11,094 50
Loans on mortgage security repaid	13,150 00
Loans on stock or pass book security repaid	8,710 00
Interest	2,234 05
Premium	157 19
Fines	9 10
Membership fees	66 50

Total \$38,546 39

Assets.

Cash on hand June 30, 1908	\$531 09
Loans on mortgage security	25,060 00
Loans on stock or pass book security	3,720 00

Total \$29,301 09

Disbursements.

Loans on mortgage security	\$9,300 00
Loans on stock or pass book security	1,800 00
Withdrawals of running stock and dividends	12,022 56
Matured stock	14,409 34
Expenses, as per schedule	483 60
Cash on hand June 30, 1908	531 09

Total \$38,546 39

Liabilities.

Dues and dividends on running stock	\$28,253 06
Fund for contingent losses	25 00
Undivided profits	1,023 03

Total \$29,301 09

Shares of stock in force, 379; shares of stock loaned on, 73¾; membership, 114.

MARION COUNTY—Continued.

TRIENNIAL SAVINGS AND LOAN ASSOCIATION No. 3
OF INDIANAPOLIS.

Condition June 30, 1908.

Receipts.		Disbursements.	
Dues on running stock	\$3,835 25	Loans on mortgage security	\$24,500 00
Interest	23 50	Loans on stock or pass book security	40 00
Premium	2 50	Withdrawals paid-up and prepaid stock and dividends	63 80
Membership fees	53 25	Expenses, as per schedule	215 00
Borrowed money	1,650 00	Borrowed money repaid	1,650 00
Transfer fees	3 50	Interest on borrowed money	21 25
		Cash on hand June 30, 1908	1,127 96
Total	\$5,568 00	Total	\$5,568 00
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$1,127 95	Dues and dividends on running stock	\$3,765 15
Loans on mortgage security	2,450 00		
Loans on stock or pass book security	40 00		
Deficit	147 20		
Total	\$3,765 15	Total	\$3,765 15

Shares of stock in force, 202; shares of stock loaned on, 10; membership, 81.

TURNER BUILDING AND SAVING ASSOCIATION OF INDIANAPOLIS.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$3,794 54	Loans on mortgage security	\$54,163 55
Dues on running stock	58,255 61	Loans on stock or pass book security	70 65
Paid-up and prepaid stock	16,573 97	Withdrawals of running stock and dividends	46,697 98
Deposits	217 62	Withdrawals paid-up and prepaid stock and dividends	13,073 26
Loans on mortgage security repaid	48,021 75	Withdrawal deposits and dividends	2,587 99
Loans on stock or pass book security repaid	431 76	Matured stock	13,400 00
Interest	9,973 87	Dividends on paid-up, prepaid stock and deposits	13,212 26
Borrowed money	10,500 00	Expenses, as per schedule	1,429 33
		Borrowed money repaid	2,000 00
		Interest on borrowed money	290 96
		Cash on hand June 30, 1908	843 14
Total	\$147,769 12	Total	\$147,769 12
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$843 14	Dues and dividends on running stock	\$133,725 05
Loans on mortgage security	213,865 13	Paid-up stock and dividends	66,167 88
Loans on stock or pass book security	921 14	Undivided profits	7,386 48
Furniture and fixtures	150 00	Borrowed money	8,500 00
Total	\$215,779 41	Total	\$215,779 41

Shares of stock in force, 4,650; shares of stock loaned on, 1,975; membership, 644.

MARION COUNTY—Continued.

UNION NATIONAL SAVINGS AND LOAN ASSOCIATION
OF INDIANAPOLIS.

Condition June 30, 1908.

Receipts.

Cash on hand June 30, 1907	\$1,457 31
Dues on running stock	50,263 06
Paid-up stock	100,700 00
Loans on mortgage security re- paid	103,935 85
Interest and premium	56,251 30
Fines	541 95
Appraisal fees	777 50
Loan fees for preparing papers....	90 00
Borrowed money	60,000 00
Real estate	3,448 38
Attorneys fees	559 00
Overs and shorts	110 00

Total\$378,130 35

Assets.

Cash on hand June 30, 1908	\$1,160 58
Loans on mortgage security	528,415 39
Furniture and fixtures	100 00
Real estate	7,111 29

Total\$536,787 26

Disbursements.

Loans on mortgage security	\$121,489 99
Withdrawals of running stock and dividends	48,978 74
Withdrawals paid-up stock and dividends	54,334 52
Withdrawal deposits and divi- dends	79,200 23
Expenses, as per schedule	8,799 35
Borrowed money repaid	60,000 00
Interest on borrowed money	1,018 34
Real estate	2,362 80
Profit	6 77
Attorney fees	550 00
Furniture and fixtures	75 00
Appraisal fees	80 00
Preparing papers	1 00
Overs and shorts	110 00
Interest and premium loan No. 2385	14 03
Cash on hand June 30, 1908	1,160 58

Total\$378,130 35

Liabilities.

Dues and dividends on running stock	\$167,641 84
Paid-up stock	308,700 00
Deposits	17,300 00
Fund for contingent losses	26,500 00
Undivided profits	16,145 42

Total\$536,787 26

Shares of stock in force, 8,666; shares of stock loaned on, 5,432; membership, 1,002.

VIRGINIA AVENUE BUILDING AND LOAN ASSOCIATION
OF INDIANAPOLIS.

Condition June 30, 1908.

Receipts.

Cash on hand June 30, 1907	\$472 72
Dues on running stock	3,468 75
Loans on mortgage security re- paid	600 00
Loans on stock or pass book se- curity repaid	270 00
Interest	340 35
Membership fees	8 50
Borrowed money	950 00
Real estate, rents	114 00
Withdrawal fees	3 97

Total\$6,228 29

Assets.

Cash on hand June 30, 1908	\$206 21
Loans on mortgage security	4,865 00
Loans on stock or pass book se- curity	1,155 00
Real estate	1,682 22

Total\$7,908 43

Disbursements.

Loans on stock or pass book se- curity	\$875 00
Withdrawals of running stock and dividends	2,132 90
Matured stock	604 67
Expenses, as per schedule	259 51
Borrowed money repaid	2,150 00
Cash on hand June 30, 1908	206 21

Total\$6,228 29

Liabilities.

Dues and dividends on running stock	\$7,350 38
Undivided profits	33 05
Borrowed money	525 00

Total\$7,908 43

Shares of stock in force, 308; shares of stock loaned on, 72; membership, 64.

MARION COUNTY—Continued.

WESTERN SAVINGS AND LOAN ASSOCIATION OF INDIANAPOLIS.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$8,108 34	Loans on mortgage security	\$15,400 00
Dues on running stock	21,743 50	Loans on other security	12,666 66
Loans on mortgage security repaid	9,900 00	Withdrawals of running stock and dividends	16,458 66
Loans on stock or pass book security repaid	35 00	Withdrawals paid-up stock and dividends	11,423 34
Loans on other security repaid	12,200 00	Expenses, as per schedule	483 50
Interest	3,537 43	Interest accrued on notes purchased	8 95
		Cash on hand June 30, 1908	83 21
Total	\$55,624 32	Total	\$55,524 32
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$83 21	Dues and dividends on running stock	\$60,639 25
Loans on mortgage security	28,600 00	Undivided profits	4,010 62
Loans on stock or pass book security	250 00		
Loans on other security	35,716 66		
Total	\$64,649 87	Total	\$64,649 87

Shares of stock in force, 1,693; shares of stock loaned on, 288½; membership, 164.

WEST INDIANAPOLIS SAVINGS AND LOAN ASSOCIATION No. 2
OF INDIANAPOLIS.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$812 61	Loans on mortgage security, loans on stock or pass book security	\$15,833 13
Dues on running stock	20,749 65	Withdrawals of running stock and dividends, withdrawals paid-up and prepaid stock and dividends	17,726 41
Loans on mortgage security repaid, and loans on stock or pass book security repaid	11,022 58	Expenses, as per schedule	1,068 74
Interest	2,985 06	Borrowed money repaid	3,300 00
Premium	689 00	Cash on hand June 30, 1908	219 37
Membership fees	88 75		
Borrowed money	1,800 00		
Total	\$38,147 65	Total	\$38,147 65
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$219 37	Dues and dividends on running stock	\$47,750 70
Loans on mortgage security, loans on stock or pass book security	51,233 20	Undivided profits	1,019 49
Due from closed series	117 62	Borrowed money	2,800 00
Total	\$51,570 19	Total	\$51,570 19

Shares of stock in force, 814; shares of stock loaned on, 257; membership, 148.

MARION COUNTY—Continued.

WEST MARKET EXCHANGE BUILDING AND LOAN ASSOCIATION
OF INDIANAPOLIS.

Condition June 30, 1908.

Receipts.		Disbursements.	
Dues on running stock	\$1,411 00	Loans on stock or pass book security	\$690 00
Loans on mortgage security repaid	987 41	Withdrawals of running stock and dividends	1,623 19
Loans on stock or pass book security repaid	30 00	Expenses, as per schedule	323 00
Interest	324 65	Overdraft, July 1, 1907	168 10
Premium	138 40	Cash on hand June 30, 1908	91 87
Fines	70		
Total	\$2,902 16	Total	\$2,902 16
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$91 87	Dues and dividends on running stock	\$6,032 05
Loans on mortgage security	5,100 00	Undivided profits	24 82
Loans on stock or pass book security	865 00		
Total	\$6,056 87	Total	\$6,056 87

Shares of stock in force, 101; shares of stock loaned on, 49; membership, 31.

WORLD BUILDING. LOAN AND INVESTMENT COMPANY
OF INDIANAPOLIS.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$359 06	Withdrawals of running stock and dividends	\$146 90
Loans on mortgage security repaid	400 00	Withdrawals prepaid stock and dividends	800 00
Interest, premium	94 02	Expenses, as per schedule	710 99
Certificates of deposit	300 00	Real estate	686 08
Real estate	845 00	Interest and premium refunded	312 22
Refunder insurance	13 40	Sheriff's certificates	149 62
Profit and loss	1 00	Sundries	161 83
Rents from real estate	908 25	Rent refunded	12 50
Interest on certificate of deposits	19 28	Cash on hand June 30, 1908	108 37
Payments on contract	25 00		
Sundries	208 55		
Total	\$3,168 56	Total	\$3,168 56
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$108 37	Dues and dividends on running stock	\$13,289 89
Loans on stock or pass book security	1,606 17	Paid-up and prepaid stock and dividends	11,447 32
Real estate, book value	21,470 36	Cancelled stock	141 60
Sheriff's certificates and judgments	555 92	Payments on contract	25 00
Due for taxes	14 54	Insurance	9 84
Certificates of deposit	100 00	Sundries	23 92
Excess loss account	1,082 11		
Total	\$24,937 47	Total	\$24,937 42

Shares of stock in force, 707 $\frac{1}{2}$; shares of stock loaned on, 65; membership, 75.

MARSHALL COUNTY.

CITIZENS BUILDING AND LOAN COMPANY OF BREMEN.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$3,626 24	Loans on mortgage security	\$200 00
Dues on running stock	4,405 95	Withdrawals of running stock and dividends	1,234 03
Loans on mortgage security repaid	2,500 00	Matured stock	13,500 00
Loans on stock or pass book security repaid	485 00	Expenses, as per schedule	8 25
Loans on other security repaid ..	3,000 00	Insurance and taxes paid for borrowers	8 15
Interest	996 74	Discounts payments in advance...	46 38
Premium	657 34	Cash on hand June 30, 1908	679 46
Fines	5 00		
Total	\$15,676 27	Total	\$15,676 27
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$679 46	Dues and dividends on running stock	\$14,161 04
Loans on mortgage security	14,170 00	Undivided profits	1,388 42
Loans on stock or pass book security	700 00		
Total	\$15,549 46	Total	\$15,549 46

Shares of stock in force, 624; shares of stock loaned on, 165; membership, 87.

MARTIN COUNTY.

CITIZENS BUILDING AND LOAN ASSOCIATION OF LOOGOOTEE.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$876 93	Loans on mortgage security	\$2,300 00
Dues on running stock	8,786 25	Loans on stock or pass book security	200 00
Loans on mortgage security repaid	1,000 00	Withdrawals of running stock	3,094 75
Loans on stock or pass book security repaid	1,050 00	Matured stock	6,400 00
Interest	1,053 25	Dividends matured, prepaid stock	1,483 74
Premium	167 50	Expenses, as per schedule	333 25
Borrowed money	1,600 00	Borrowed money repaid	1,000 00
Overdraft	491 06	Interest on borrowed money	35 00
		Dividends on withdrawals	178 25
Total	\$15,024 99	Total	\$15,024 99
Assets.		Liabilities.	
Loans on mortgage security	\$20,597 50	Dues and dividends on running stock	\$16,024 70
Loans on stock or pass book security	202 00	Undivided profits	2,683 74
		Borrowed money	1,600 00
		Overdraft	491 06
Total	\$20,799 50	Total	\$20,799 50

Shares of stock in force, 839; shares of stock loaned on, 301; membership, 149.

MARTIN COUNTY—Continued.

LOGOOTEETEE BUILDING AND LOAN ASSOCIATION OF LOGOOTEETEE.

Condition June 30, 1908.

Receipts.

Cash on hand June 30, 1907	\$6,740 50
Dues on running stock	6,991 00
Loans on mortgage security repaid	7,170 00
Loans on other security repaid ..	1,480 00
Interest	1,183 10
Premium	155 00
Membership fees	12 70
Total	\$23,732 30

Assets.

Cash on hand June 30, 1908	\$764 80
Loans on mortgage security	17,592 00
Loans on other security	92 00
Real estate	1,000 00
Total	\$19,448 80

Disbursements.

Loans on mortgage security	\$3,450 00
Loans on other security	1,400 00
Withdrawals paid-up and prepaid stock and dividends	10,402 55
Matured stock	6,800 00
Expenses, as per schedule	314 95
Real estate	600 00
Cash on hand June 30, 1908	764 80
Total	\$23,732 30

Liabilities.

Dues and dividends on running stock	\$19,448 80
Total	\$19,448 80

Shares of stock in force, 659; shares of stock loaned on, 178; membership, 250.

SHOALS SAVINGS AND LOAN ASSOCIATION OF SHOALS.

Condition June 30, 1908.

Receipts.

Cash on hand June 30, 1907	\$1,115 20
Dues on running stock	16,528 12
Loans on mortgage security repaid ..	500 00
Loans on stock or pass book security repaid	1,075 00
Interest	440 09
Premium	70 25
Fines	129 29
Membership fees	46 95
Real estate	500 00
Total	\$20,404 90

Assets.

Cash on hand June 30, 1908	\$98 38
Loans on mortgage security	11,496 30
Loans on stock or pass book security	150 00
Loans on other security	5 30
Dues for insurance and taxes	37 00
Total	\$11,686 98

Disbursements.

Loans on mortgage security	\$11,496 30
Loans on stock or pass book security	150 00
Loans on other security	5 30
Withdrawals of running stock and dividends	309 92
Matured stock	8,200 00
Expenses, as per schedule	108 00
Insurance and taxes paid for borrowers	37 00
Cash on hand June 30, 1908	98 38
Total	\$20,404 90

Liabilities.

Dues and dividends on running stock	\$11,686 98
Total	\$11,686 98

Shares of stock in force, 284; shares of stock loaned on, —; membership, 82.

MIAMI COUNTY.

PERU BUILDING AND LOAN ASSOCIATION OF PERU.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$2,854 47	Loans on mortgage security	\$4,400 00
Dues on running stock	15,155 25	Loans on stock or pass book security	4,932 00
Loans on mortgage security repaid	4,200 00	Withdrawals of running stock and dividends	6,493 42
Loans on stock or pass book security repaid	5,153 02	Matured stock	12,700 00
Interest	1,544 43	Expenses, as per schedule	659 84
Premium	230 51	Insurance and taxes paid for borrowers	64 31
Membership fees	79 50		
Refunder insurance and taxes	32 40		
Total	\$29,249 57	Total	\$29,249 57
Assets.		Liabilities.	
Loans on mortgage security	\$25,225 00	Dues and dividends on running stock	\$31,514 21
Loans on stock or pass book security	6,142 50	Overdraft in bank	194 59
Furniture and fixtures	171 00		
Due for insurance and taxes	170 21		
Total	\$31,708 71	Total	\$31,708 71

Shares of stock in force, 1,238; shares of stock loaned on, 394; membership, 220.

MORGAN COUNTY.

HOME BUILDING ASSOCIATION OF MARTINSVILLE.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$10,049 08	Loans on mortgage security	\$44,430 66
Dues on running stock	58,152 70	Loans on stock or pass book security	10,717 55
Loans on mortgage security repaid	38,822 00	Withdrawals paid-up and prepaid stock and dividends	52,499 29
Loans on stock or pass book security repaid	6,942 84	Expenses, as per schedule	1,591 02
Interest	8,794 49	Insurance and taxes paid for borrowers	37 28
Premium	925 44	Interest refunded	32 00
Fines	97 60	Cash on hand June 30, 1908	14,743 10
Membership fees	252 00		
Desk sold	12 50		
Transfer fees	2 25		
Total	\$124,050 90	Total	\$124,050 90
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$14,743 10	Dues and dividends on running stock	\$161,238 16
Loans on mortgage security	141,225 00	Fund for contingent losses	2,393 50
Loans on stock or pass book security	7,637 23	Excess assets	10 95
Due for insurance and taxes	37 28		
Total	\$163,642 61	Total	\$163,642 61

Shares of stock in force, 3,449; shares of stock loaned on, 1,286; membership, 648.

MONROE COUNTY.

BLOOMINGTON NATIONAL SAVINGS ASSOCIATION OF BLOOMINGTON.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$5,969 10	Loans on mortgage security	\$3,500 00
Dues on running stock	23,262 42	Loans on stock or pass book security	11,506 06
Deposits	12,016 21	Withdrawals of running stock and dividends	22,676 63
Loans on mortgage security repaid	22,500 00	Withdrawal deposits and dividends	23,855 01
Loans on stock or pass book security repaid	3,072 06	Expenses, as per schedule	1,162 58
Interest	9,783 04	Borrowed money repaid	20,500 00
Premium	3,188 11	Interest on borrowed money	1,352 23
Fines	220 04	Insurance and taxes paid for borrowers	539 98
Membership fees	12 50	Cash on hand June 30, 1908	6,671 26
Rents	2 00		
Borrowed money	11,000 00		
Refunder insurance and taxes	193 12		
Kenwood Bond No. 7 paid	544 15		
Total	\$91,762 74	Total	\$91,762 74

Assets.		Liabilities.	
Cash on hand June 30, 1908	\$6,671 26	Dues and dividends on running stock	\$81,804 23
Loans on mortgage security	150,750 00	Paid-up and prepaid stock and dividends	48,440 79
Loans on stock or pass book security	23,248 00	Deposits and dividends	37,009 43
Loans on other security, bonds	1,068 30	Fund for contingent losses	82 30
Furniture and fixtures	577 75	Borrowed money	16,000 00
Sheriff's certificates and judgments	19 12		
Due for insurance and taxes	832 32		
Total	\$183,336 75	Total	\$183,336 75

Shares of stock in force, 2,779; shares of stock loaned on, 1,506; membership, 323.

WORKINGMEN'S BUILDING LOAN FUND AND SAVINGS ASSOCIATION OF BLOOMINGTON.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$5,034 40	Loans on mortgage security	\$31,050 00
Dues on running stock	48,315 45	Loans on stock or pass book security	5,450 00
Paid-up and prepaid stock	17,896 00	Withdrawals of running stock and dividends	23,290 06
Loans on mortgage security repaid	18,498 06	Withdrawals paid-up and prepaid stock	14,040 00
Loans on stock or pass book security repaid	3,900 00	Matured stock	22,200 00
Interest	15,825 68	Expenses, as per schedule	1,555 66
Premium	6 02	Insurance and taxes paid for borrowers	952 06
Fines	333 98	Interest on paid-up stock	3,412 76
Membership fees	224 55	Transfers	395 16
Loan fees	404 49	Cash on hand June 30, 1908	9,341 57
Refunder insurance and taxes	1,275 43		
Transfers	61 25		
Pass books	9 50		
Duplicate fees	2 75		
Total	\$111,687 26	Total	\$111,687 26

Assets.		Liabilities.	
Cash on hand June 30, 1908	\$9,341 57	Dues and dividends on running stock	\$192,828 67
Loans on mortgage security	257,150 00	Paid-up and prepaid stock and dividends	70,566 00
Loans on stock or pass book security	1,650 00	Fund for contingent losses	4,983 13
Due for insurance and taxes	183 23		
Bills receivable	52 90		
Total	\$268,377 70	Total	\$268,377 70

Shares of stock in force, 5,919; shares of stock loaned on, 2,577 1/2; membership, 655.

MONTGOMERY COUNTY.

CRAWFORDSVILLE BUILDING, LOAN FUND AND SAVINGS ASSOCIATION
OF CRAWFORDSVILLE.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$389 52	Loans on mortgage security	\$7,377 00
Dues on running stock	23,332 50	Loans on stock or pass book security	3,269 20
Loans on mortgage security repaid	12,953 00	Withdrawals of running stock and dividends	16,913 15
Loans on stock or pass book security repaid	7,425 20	Matured stock	12,619 50
Interest	3,345 95	Expenses, as per schedule	1,175 20
Premium	20 60	Borrowed money repaid	8,500 00
Fines	33 40	Interest on borrowed money	330 83
Membership fees	214 00	Cash on hand June 30, 1908	705 19
Borrowed money	2,000 00		
Real estate sold	250 00		
Transfer fees	1 50		
Total	\$50,890 07	Total	\$50,890 07
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$705 19	Dues and dividends on running stock	\$44,754 66
Loans on mortgage security	37,332 50	Matured stock	1,400 00
Loans on stock or pass book security	3,550 00	Undivided profits	1,173 03
Real estate	5,250 00		
Total	\$47,327 69	Total	\$47,327 69

Shares of stock in force, 392; shares of stock loaned on. —; membership, 230.

HOME BUILDING ASSOCIATION OF CRAWFORDSVILLE.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$2,911 27	Loans on mortgage security	\$14,606 50
Dues on running stock	8,023 00	Loans on stock or pass book security	5,044 50
Loans on mortgage security repaid	23,438 00	Withdrawals of running stock and dividends	10,737 02
Loans on stock or pass book security repaid	4,705 00	Matured stock	9,015 00
Interest	4,079 48	Expenses, as per schedule	572 75
Premium	32 65	Borrowed money repaid	3,000 00
Fines	21 20	Interest on borrowed money	30 00
Real estate, sold	2,825 00	Cash on hand June 30, 1908	3,029 83
Total	\$46,035 60	Total	\$46,035 60
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$3,029 83	Dues and dividends on running stock	\$34,657 95
Loans on mortgage security	31,636 50	Undivided profits	6,045 38
Loans on stock or pass book security	6,037 00		
Total	\$40,703 33	Total	\$40,703 33

Shares of stock in force, 257; shares of stock loaned on. —; membership, 100.

MONTGOMERY COUNTY--Continued.

HOME BUILDING AND LOAN ASSOCIATION OF WINGATE.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$1,419 41	Loans on mortgage security	\$5,800 00
Dues on running stock	5,218 65	Loans on stock or pass book security	70 00
Loans on mortgage security repaid	4,600 00	Withdrawals of running stock	6,372 26
Loans on stock or pass book security repaid	75 00	Expenses, as per schedule	215 00
Interest	1,712 34	Interest on withdrawals	189 30
Premium	756 97	Dues paid in advance, June 30, 1907	50 28
Membership fees	15 50	Delinquent dues, June 30, 1908....	215 99
Dues paid in advance	144 30	Cash on hand June 30, 1908	1,086 41
Outstanding order	28 42		
Transfer fees	75		
Delinquents collected	28 60		
Overpaid by secretary	30		
Total	\$13,999 24	Total	\$13,999 24
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$1,086 41	Dues and dividends on running stock	\$29,684 41
Loans on mortgage security	28,350 00	Undivided profits	1 16
Loans on stock or pass book security	170 00	Advance dues	144 30
Furniture and fixtures	41 67	Outstanding order	28 42
Delinquent dues, June 30, 1908....	215 99	Overpaid by secretary	30
		Surplus	5 48
Total	\$29,864 07	Total	\$29,864 07

Shares of stock in force, 609; shares of stock loaned on, 283½; membership, 75.

HOME BUILDING, LOAN FUND AND SAVINGS ASSOCIATION OF DARLINGTON.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$185 53	Loans on mortgage security	\$6,850 00
Dues on running stock	9,191 83	Withdrawals of running stock and dividends	11,341 34
Loans on mortgage security repaid	11,475 00	Dividends on paid-up, prepaid stock and deposits	4,767 90
Interest	3,606 68	Borrowed money repaid	257 70
Fines	26 55	Interest on borrowed money	1,200 00
Forfeitures	3 75	Cash on hand June 30, 1908	79 90
Membership fees	8 50		
Total	\$24,496 84	Total	\$24,496 84
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$79 90	Dues and dividends on running stock	\$27,012 83
Loans on mortgage security	33,175 00	Borrowed money	6,242 07
Total	\$33,254 90	Total	\$33,254 90

Shares of stock in force, 597; shares of stock loaned on, 166; membership, 161.

MONTGOMERY COUNTY—Continued.

HOME BUILDING, LOAN FUND AND SAVINGS ASSOCIATION OF LINDEN.

Condition June 30, 1908.

Receipts.		Disbursements.	
Dues on running stock	\$3,083 50	Loans on stock or pass book security	\$3,275 00
Loans on mortgage security repaid	1,000 00	Withdrawals of running stock and dividends	1,782 13
Loans on stock or pass book security repaid	250 00	Dividends on paid-up, prepaid stock and deposits	80 00
Interest	1,408 52	Expenses, as per schedule	430 86
Fines	32 65	Borrowed money repaid	1,400 00
Membership fees	53 50	Interest on borrowed money	44 19
Borrowed money	1,400 00	Insurance	19 90
		Overdraft on treasurer	138 14
		Secretary shortage	7 09
		Cash on hand June 30, 1908	106 86
Total	\$7,234 17	Total	\$7,234 17
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$106 86	Dues and dividends on running stock	\$11,986 96
Loans on stock or pass book security	17,995 00	Paid-up and prepaid stock and dividends	2,000 00
Real estate	1,896 00	Undivided profits	6,168 85
Due from delinquent running stockholders	158 95		
Total	\$20,155 81	Total	\$20,155 81

Shares of stock in force, 402; shares of stock loaned on, 95; membership, 109.

HOOSIER STATE BUILDING ASSOCIATION OF CRAWFORDSVILLE.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$4,148 21	Loans on mortgage security	\$22,925 00
Dues on running stock	23,656 75	Loans on stock or pass book security	7,635 55
Loans on mortgage security repaid	26,400 00	Withdrawals of running stock and dividends	9,973 33
Loans on stock or pass book security repaid	12,762 87	Matured stock, A. and B.	41,100 00
Interest and premium	11,762 42	Expenses, as per schedule	2,127 76
Fines	146 75	Borrowed money repaid	9,958 29
Membership fees	302 00	Interest on borrowed money	889 22
Borrowed money	15,700 00	Real estate, taxes, etc.	67 21
Real estate	237 50	Cash on hand June 30, 1908	439 14
Total	\$95,115 50	Total	\$95,115 50
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$439 14	Dues and dividends on running stock	\$100,273 40
Loans on mortgage security	110,291 00	Undivided profits	1,463 49
Loans on stock or pass book security	5,006 75	Borrowed money	14,000 00
Total	\$115,736 89	Total	\$115,763 89

Shares of stock in force, 2,956; shares of stock loaned on, 1,179; membership, 310.

MONTGOMERY COUNTY—Continued.

LADOGA BUILDING, LOAN FUND AND SAVINGS ASSOCIATION
OF LADOGA.

Condition June 30, 1908.

Receipts.		Disbursements.	
Dues on running stock	\$28,088 74	Loans on mortgage security	\$36,275 42
Loans on mortgage security re- paid	26,764 62	Withdrawals of running stock and dividends	32,889 69
Interest	6,179 38	Expenses, as per schedule	776 65
Premium	1,872 70	Borrowed money repaid	2,200 00
Fines	239 26	Interest on borrowed money	284 78
Membership fees	86 75	Overdraft June 30, 1907	400 15
Transfer fees	5 60		
Borrowed money	9,409 08		
Overdraft	178 18		
Cash ahead unaccounted for	1 38		
Total	\$72,825 69	Total	\$72,825 69
Assets.		Liabilities.	
Loans on mortgage security	\$112,659 20	Dues and dividends on running stock	\$105,338 34
Profits due and uncollected	758 47	Undivided profits	614 03
Dues due and uncollected	198 34	Borrowed money	7,434 08
		Cash ahead unaccounted for	1 38
		Overdraft	178 18
Total	\$113,616 01	Total	\$113,616 01

Shares of stock in force, 1,390; shares of stock loaned on, 628; membership, 449.

MONTGOMERY SAVINGS ASSOCIATION OF CRAWFORDSVILLE.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$8,538 07	Loans on mortgage security	\$46,315 00
Dues on running stock	32,491 52	Loans on stock or pass book se- curity	7,914 07
Loans on mortgage security re- paid	30,600 00	Withdrawals of running stock and dividends	26,195 78
Loans on stock or pass book se- curity repaid	9,176 57	Matured stock	7,000 00
Interest and premium	6,782 80	Expenses, as per schedule	821 80
Fines	60 89	Borrowed money repaid	1,000 00
Membership fees	264 30	Attorney foreclosing loan	80 00
Borrowed money	1,000 00	Taxes	49 97
Refunder insurance and taxes and attorney fees	313 05	Court costs	40 23
Sheriff's certificates	2,120 00	Abstract	5 00
		Cash on hand June 30, 1908	1,925 35
Total	\$91,347 10	Total	\$91,347 20
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$1,925 35	Dues and dividends on running stock	\$86,730 57
Loans on mortgage security	37,200 00	Matured stock	7,600 00
Loans on stock or pass book se- curity	6,169 00	Fund for contingent losses	1,000 00
Sheriff's certificates and judg- ments	459 66	Undivided profits	199 64
Dues, interest and premium delin- quent	377 05	Dues, interest and premium over- paid	600 85
Total	\$96,131 06	Total	\$96,131 06

Shares of stock in force, 3,392½; shares of stock loaned on, 842; membership, 519.

MONTGOMERY COUNTY—Continued.

NEW RICHMOND BUILDING, LOAN FUND AND SAVINGS ASSOCIATION OF NEW RICHMOND.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$1,965 85	Loans on mortgage security	\$4,223 34
Dues on running stock	3,466 50	Loans on stock or pass book security	1,144 66
Loans on mortgage security repaid	700 00	Withdrawals of running stock and dividends	300 00
Loans on stock or pass book security repaid	215 00	Expenses, as per schedule	84 12
Interest	1,498 70	Cash on hand June 30, 1908	2,097 43
Fines	3 00		
Transfer fees	50		
Total	\$7,849 55	Total	\$7,849 55
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$2,097 43	Dues and dividends on running stock	\$27,734 56
Loans on mortgage security	22,957 20		
Loans on stock or pass book security	2,679 93		
Total	\$27,734 56	Total	\$27,734 56

Shares of stock in force, 254; shares of stock loaned on, 179; membership, 58.

WAVELAND MUTUAL BUILDING AND LOAN ASSOCIATION OF WAVELAND.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$161 16	Withdrawals of running stock and dividends	\$390 00
Dues on running stock	146 00	Withdrawals paid-up and prepaid stock and dividends	247 62
Loans on mortgage security repaid	350 00	Getting possession property	72 63
Interest	135 52	Filing report to Auditor of State	5 00
Premium	115 78	Salary	40 00
Fines	8 55	Cash on hand June 30, 1908	161 16
Total	\$917 01	Total	\$917 01
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$161 16	Dues and dividends on running stock	\$2,107 74
Loans on mortgage security	2,088 31	Paid-up and prepaid stock and dividends	524 38
Real estate	200 00		
Due for insurance and taxes	17 65		
Interest, premium, fines delinquent	175 00		
Total	\$2,642 12	Total	\$2,642 12

Shares of stock in force, 115; shares of stock loaned on, 66; membership, 21.

NEWTON COUNTY.

NEWTON COUNTY LOAN AND SAVINGS ASSOCIATION OF GOODLAND.

Condition June 30, 1908.

Receipts.

Cash on hand June 30, 1907	\$8,031 77
Dues on running stock	18,410 47
Paid-up and prepaid stock	20,680 00
Deposits	3,270 12
Loans on mortgage security repaid	14,910 00
Loans on other security repaid	250 00
Interest	7,730 69
Premium	6,856 23
Fines	260 20
Membership fees	211 40
Loan fees	35 10
Real estate	1,600 00
Refunder insurance and taxes	89 77
Rents	146 80
Cash, secretary	152 65
Total	\$82,635 20

Assets.

Cash on hand June 30, 1908	\$6,654 97
Loans on mortgage security	139,510 00
Loans on other security	2,650 00
Real estate	844 02
Sheriff's certificates and judgments	793 29
Due for insurance and taxes	311 37
Delinquent interest	776 02
Delinquent premium	776 03
Total	\$152,315 70

Disbursements.

Loans on mortgage security	\$28,685 00
Loans on other security	1,900 00
Withdrawals of running stock and dividends	12,885 50
Withdrawals paid-up and prepaid stock and dividends	26,389 00
Withdrawal deposits and dividends	3,584 28
Expenses, as per schedule	1,604 98
Insurance and taxes paid for borrowers	31 94
Sheriff's certificate	793 29
Interest allowed	4 43
Loss and gain	59 86
Interest and premium refunded ..	42 00
Cash on hand June 30, 1908	6,654 97
Total	\$82,635 20

Liabilities.

Dues and dividends on running stock	\$69,275 90
Paid-up and prepaid stock and dividends	67,251 23
Deposits and dividends	3,076 94
Fund for contingent losses	7,615 78
Undivided profits	832 42
Loan maturity reserve	4,263 43
Total	\$152,315 70

Shares of stock in force, 2,969; shares of stock loaned on, 1,426; membership, 438.

NOBLE COUNTY.

NOBLE COUNTY LOAN AND SAVINGS ASSOCIATION OF KENDALLVILLE.

Condition June 30, 1908.

Receipts.

Cash on hand June 30, 1907	\$5,044 55
Dues on running stock	12,659 40
Paid-up and prepaid stock	6,300 00
Loans on mortgage security repaid	16,897 50
Loans on stock or pass book security repaid	1,015 00
Interest	4,119 33
Premium	768 00
Fines	1 50
Membership fees	154 50
Total	\$46,959 78

Assets.

Cash on hand June 30, 1908	\$2,507 54
Loans on mortgage security	68,378 45
Loans on stock or pass book security	3,000 00
Due for insurance and taxes	10 40
Total	\$73,896 39

Disbursements.

Loans on mortgage security	\$13,575 00
Loans on stock or pass book security	2,040 00
Withdrawals of running stock and dividends	9,021 44
Withdrawals paid-up and prepaid stock and dividends	10,500 00
Matured stock	7,626 80
Dividends on paid-up, prepaid stock and deposits	1,242 49
Expenses, as per schedule	446 51
Cash on hand June 30, 1908	2,507 54
Total	\$46,959 78

Liabilities.

Dues and dividends on running stock	\$48,951 95
Paid-up and prepaid stock and dividends	22,500 00
Undivided profits	2,443 40
Miscellaneous	1 04
Total	\$73,896 39

Shares of stock in force, 2,499; shares of stock loaned on, 747; membership, 296.

OHIO COUNTY.

OHIO COUNTY BUILDING, LOAN FUND AND SAVINGS ASSOCIATION
OF RISING SUN.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$4,797 32	Loans on mortgage security	\$12,745 00
Dues on running stock	10,776 75	Loans on stock or pass book security	3,015 00
Loans on mortgage security repaid	6,360 00	Withdrawals of running stock and dividends	6,451 85
Loans on stock or pass book security repaid	8,249 00	Matured stock	4,321 84
Interest	1,245 49	Expenses, as per schedule	235 15
Fines	40 70	Cash on hand June 30, 1908	4,732 67
Membership fees	28 00		
Transfers	4 25		
Total	\$31,501 51	Total	\$31,501 51
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$4,732 67	Dues and dividends on running stock	\$24,382 50
Loans on mortgage security	15,530 00	Paid-up and prepaid stock and dividends	1,910 06
Loans on stock or pass book security	6,540 00	Undivided profits	510 11
Total	\$26,802 67	Total	\$26,802 67

Shares of stock in force, 875; shares of stock loaned on, 228; membership, 114.

ORANGE COUNTY.

ORLEANS BUILDING, SAVINGS AND LOAN ASSOCIATION OR ORLEANS.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$734 65	Loans on mortgage security	\$1,300 00
Dues on running stock	5,738 60	Withdrawals of running stock and dividends	2,390 04
Loans on mortgage security repaid	3,158 85	Withdrawals paid-up and prepaid stock and dividends	2,600 00
Loans on stock or pass book security repaid	5 00	Withdrawal deposits and dividends	997 82
Interest	679 71	Matured stock	2,200 00
Premium	300 00	Dividends on paid-up, prepaid stock and deposits	144 26
Fines	24 00	Expenses, as per schedule	213 87
Membership fees	27 50	Borrowed money repaid	500 00
Insurance repaid	6 00	Interest on borrowed money	21 26
Transfer fees	5 50	Insurance and taxes paid for borrowers	8 00
		Cash on hand June 30, 1908	314 56
Total	\$10,679 81	Total	\$10,679 81
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$314 56	Dues and dividends on running stock	\$13,462 59
Loans on mortgage security	14,900 00	Deposits and dividends	1,497 00
Loans on stock or pass book security	18 00	Fund for contingent losses	314 97
Furniture and fixtures	40 00		
Due for insurance and taxes	2 00		
Total	\$15,274 56	Total	\$15,274 56

Shares of stock in force, 450; shares of stock loaned on, 149; membership, 112.

PARKE COUNTY.

FLORIDA PERPETUAL BUILDING AND LOAN ASSOCIATION OF ROSEDALE.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$164 20	Loans on mortgage security	\$100 00
Dues on running stock	898 80	Withdrawals of running stock and dividends	212 71
Loans on mortgage security re- paid	200 00	Matured stock	612 81
Interest	165 00	Expenses, as per schedule	75 85
Premium	165 00	Cash on hand June 30, 1908	612 23
Fines	14 60		
Membership fees	6 00		
Total	\$1,613 60	Total	\$1,613 60
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$612 23	Dues and dividends on running stock	\$3,201 61
Loans on mortgage security	2,600 00	Undivided profits	10 62
Total	\$3,212 23	Total	\$3,212 23

Shares of stock in force, 107; shares of stock loaned on, 31; membership, 30.

PENN BUILDING, LOAN AND SAVINGS ASSOCIATION OF BLOOMINGDALE.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$1,185 93	Loans on mortgage security	\$1,900 00
Dues on running stock	1,457 80	Loans on stock or pass book se- curity	280 00
Loans on mortgage security re- paid	246 00	Withdrawals of running stock and dividends	738 13
Loans on stock or, pass book se- curity repaid	131 12	Expenses, as per schedule	57 50
Interest	486 40	Borrowed money repaid	477 00
Premium	389 40	Interest on borrowed money	82 69
Fines	30	Cash on hand June 30, 1908	388 28
Membership fees	2 50		
Transfer fees	1 60		
Pass books	2 75		
Total	\$3,903 80	Total	\$3,903 80
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$388 28	Dues and dividends on running stock	\$4,394 49
Loans on mortgage security	6,150 00	Undivided profits	1,080 45
Loans on stock or pass book se- curity	370 98	Borrowed money	580 00
		Unearned premiums	854 32
Total	\$6,909 26	Total	\$6,909 26

Shares of stock in force, 277; shares of stock loaned on, 95; membership, 50.

PERRY COUNTY.

BUILDING, LOAN FUND AND SAVINGS ASSOCIATION OF TELL CITY.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$3,562 58	Loans on mortgage security	\$24,080 00
Dues on running stock	27,455 80	Loans on stock or pass book security	1,996 00
Loans on mortgage security repaid	24,181 14	Withdrawals of running stock and dividends	34,284 46
Loans on stock or pass book security repaid	1,211 00	Expenses, as per schedule	718 68
Interest	3,590 74	Borrowed money repaid	9,600 00
Premium	510 00	Interest on borrowed money	120 93
Transfer fee	26 00	Insurance and taxes paid for borrowers	332 97
Membership fees	212 50	Mortgage cancellation	9 30
Mortgage cancellation	9 40	Cash on hand June 30, 1908	1,266 82
Borrowed money	11,600 00		
Refunder insurance and taxes	30 00		
Total	\$72,409 16	Total	\$72,409 16
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$1,266 82	Dues and dividends on running stock	\$59,603 08
Loans on mortgage security	59,747 22	Fund for contingent losses	617 29
Loans on stock or pass book security	1,590 34	Undivided profits	758 24
Due for insurance and taxes	377 93	Borrowed money	2,000 00
Total	\$62,982 31	Mortgage cancellation fund	3 70
		Total	\$62,982 31

Shares of stock in force, 4,106; shares of stock loaned on, 1,674; membership, 520.

CANNELTON BUILDING AND LOAN ASSOCIATION OF CANNELTON.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$1,962 48	Loans on mortgage security	\$4,650 00
Dues on running stock	3,632 50	Withdrawals of running stock and dividends	10,931 15
Paid-up and prepaid stock	4,700 00	Withdrawals paid-up and prepaid stock and dividends	2,050 14
Loans on mortgage security repaid	7,125 00	Expenses, as per schedule	177 83
Interest	972 54	Cash on hand June 30, 1908	925 39
Premium	324 19		
Fines	17 80		
Total	\$18,734 51	Total	\$18,734 51
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$925 39	Dues and dividends on running stock	\$13,422 01
Loans on mortgage security	15,365 00	Paid-up and prepaid stock	2,900 00
		Undivided profits	67 47
		Balance due fire insurance, Hester Smith	91
Total	\$16,290 39	Total	\$16,290 39

Shares of stock in force, 334; shares of stock loaned on, 168; membership, 72.

PIKE COUNTY.

GUARANTEE BUILDING, LOAN AND SAVINGS ASSOCIATION
OF PETERSBURG.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$1,201 50	Loans on stock or pass book security	\$2,500 00
Dues on running stock	2,108 40	Withdrawals of running stock and dividends	3,397 68
Loans on mortgage security repaid	1,254 75	Matured stock	700 00
Loans on stock or pass book security repaid	2,100 00	Expenses, as per schedule	887 55
Interest	871 68	Insurance and taxes paid for borrowers	2 40
Premium	854 97	Cash on hand June 30, 1908	1,066 09
Fines	12 22		
Real estate	147 00		
Refunder insurance and taxes	3 20		
Total	\$8,553 72	Total	\$8,553 72
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$1,066 09	Dues and dividends on running stock	\$21,589 13
Loans on mortgage security	13,800 00	Undivided profits	71 96
Loans on stock or pass book security	5,475 00		
Loans on other security	1,300 00		
Furniture and fixtures	20 00		
Total	\$21,661 09	Total	\$21,661 09

Shares of stock in force, 338; shares of stock loaned on, 138; membership, 46.

HOOSIER BUILDING AND LOAN ASSOCIATION OF PETERSBURG.

Condition June 30, 1908.

Receipts.		Disbursements.	
Dues on running stock	\$13,328 25	Loans on mortgage security	\$12,050 00
Loans on mortgage security repaid	819 00	Loans on stock or pass book security	435 00
Loans on stock or pass book security repaid	200 00	Loans on other security	1,130 00
Interest	393 65	Withdrawals of running stock and dividends	506 25
Premium	317 25	Expenses, as per schedule	481 70
Fines	53 15	Cash on hand June 30, 1908	719 85
Forfeitures	1 50	Cash in hand of secretary	7 75
Membership fees	217 75		
Total	\$15,330 55	Total	\$15,330 55
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$719 85	Dues and dividends on running stock	\$12,822 00
Loans on mortgage security	10,350 00	Fund for contingent losses	250 80
Loans on stock or pass book security	235 00	Undivided profits	250 80
Loans on other security	1,130 00		
Sheriff's certificates and judgments	881 00		
Cash in hands of secretary	7 75		
Total	\$13,323 60	Total	\$13,323 60

Shares of stock in force, 816; shares of stock loaned on, 108; membership, 124.

PIKE COUNTY—Continued.

SECURITY BUILDING AND LOAN ASSOCIATION OF PETERSBURG.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$3,415 23	Loans on mortgage security	\$1,350 00
Dues on running stock	9,847 00	Loans on stock or pass book security	17,950 00
Loans on mortgage security repaid	5,342 25	Loans on other security	3,100 00
Loans on other security repaid...	3,560 00	Withdrawals of running stock and dividends	329 75
Interest	3,136 94	Expenses, as per schedule	253 60
Fines	19 45	Interest refunded	9 15
		Cash on hand June 30, 1908	2,318 37
Total	\$25,320 87	Total	\$25,320 87
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$2,318 37	Dues and dividends on running stock	\$56,606 82
Loans on mortgage security	38,407 75	Fund for contingent losses	3,192 34
Loans on stock or pass book security	22,450 00	Undivided profits	6,769 45
Loans on other security	3,394 50		
Total	\$66,570 62	Total	\$66,570 62

Shares of stock in force, 763; shares of stock loaned on, 373; membership, 109.

SUNSHINE BUILDING AND LOAN ASSOCIATION OF PETERSBURG.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$1,312 05	Loans on mortgage security	\$7,350 00
Dues on running stock	8,209 25	Loans on stock or pass book security	1,850 00
Loans on mortgage security repaid	1,800 00	Loans on other security	950 00
Loans on stock or pass book security repaid	300 00	Withdrawals of running stock and dividends	637 59
Interest	1,630 40	Expenses, as per schedule	274 00
Fines	41 20	Borrowed money repaid	1,000 00
Borrowed money	1,000 00	Interest on borrowed money	3 50
Sundries	7 40	Cash on hand June 30, 1908	2,235 21
Total	\$14,300 30	Total	\$14,300 30
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$2,235 21	Dues and dividends on running stock	\$32,719 21
Loans on mortgage security	29,400 00	Fund for contingent losses	1,219 23
Loans on stock or pass book security	2,225 00	Undivided profits	1,946 77
Loans on other security	2,025 00		
Total	\$35,885 21	Total	\$35,885 21

Shares of stock in force, 612; shares of stock loaned on, 263; membership, 116.

PIKE COUNTY—Continued.

WINSLOW BUILDING AND LOAN ASSOCIATION OF WINSLOW.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$1,063 01	Loans on mortgage security	\$700 00
Dues on running stock	444 25	Loans on stock or pass book security	100 00
Loans on mortgage security repaid	887 50	Withdrawals paid-up and prepaid stock and dividends	1,079 08
Loans on stock or pass book security repaid	100 00	Expenses, as per schedule	8 10
Interest	107 53	Cash on hand June 30, 1908	788 43
Premium	67 08		
Fines	4 19		
Loan fees	1 00		
Withdrawal fees	1 00		
Total	\$2,675 56	Total	\$2,675 56
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$788 43	Dues and dividends on running stock	\$1,696 76
Loans on mortgage security	1,112 50	Undivided profits	204 17
Total	\$1,900 93	Total	\$1,900 93

Shares of stock in force, 26; shares of stock loaned on, 8; membership, 7.

PORTER COUNTY.

VALPARAISO BUILDING, LOAN FUND AND SAVINGS ASSOCIATION OF VALPARAISO.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$2,598 59	Loans on mortgage security	\$44,825 29
Dues on running stock	35,743 37	Loans on stock or pass book security	6,510 00
Loans on mortgage security repaid	26,275 00	Withdrawals of running stock and dividends	17,392 98
Loans on stock or pass book security repaid	5,245 00	Expenses, as per schedule	620 13
Interest	7,165 61	Interest on borrowed money	61 28
Fines	59 81	Cancellation of mortgages	7 90
Loan fees, record	11 60	Cash on hand June 30, 1908	8,133 51
Refunder insurance and taxes....	42 11		
Total	\$77,141 09	Total	\$77,141 09
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$8,133 51	Dues and dividends on running stock	\$133,249 67
Loans on mortgage security	127,870 00	Fund for contingent losses	3,190 69
Loans on stock or pass book security	2,600 00	Undivided profits	666 24
		Due on loans	1,542 86
		Record	64 06
Total	\$138,603 51	Total	\$138,603 51

Shares of stock in force, 5,421½; shares of stock loaned on, 1,623½; membership, 407.

POSEY COUNTY.

PEOPLES LOAN AND SAVINGS ASSOCIATION OF MT. VERNON.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$849 34	Loans on mortgage security	\$16,857 50
Dues on running stock	19,853 75	Withdrawals of running stock and dividends	4,304 80
Interest and premium	2,160 81	Expenses, as per schedule	171 55
Membership fees	64 75	Cash on hand June 30, 1908	1,594 80
Total	\$22,928 65	Total	\$22,928 65
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$1,594 80	Dues and dividends on running stock	\$28,859 25
Loans on mortgage security	30,061 50	Undivided profits	2,797 05
Total	\$31,656 30	Total	\$31,656 30

Shares of stock in force, 1,435; shares of stock loaned on, 552; membership, 197.

POSEYVILLE BUILDING AND LOAN ASSOCIATION No. 1 OF POSEYVILLE.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$667 00	Loans on mortgage security	\$2,350 00
Dues on running stock	2,690 00	Loans on stock or pass book security	100 00
Loans on stock or pass book security repaid	100 00	Loans on other security	225 00
Interest	378 00	Withdrawals of running stock and dividends	1,111 33
Premium	2 50	Expenses, as per schedule	32 50
Borrowed money	250 00	Cash on hand June 30, 1908	307 47
Assessments	38 80	Total	\$4,126 30
Total	\$4,126 30	Total	\$4,126 30
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$307 47	Dues and dividends on running stock	\$7,691 82
Loans on mortgage security	8,050 00	Undivided profits	840 65
Loans on stock or pass book security	200 00	Borrowed money	250 00
Loans on other security	225 00	Total	\$8,782 47
Total	\$8,782 47	Total	\$8,782 47

Shares of stock in force, 189; shares of stock loaned on, 59; membership, 25.

POSEY COUNTY—Continued.

MUTUAL SERIAL BUILDING AND LOAN ASSOCIATION OF CYNTHIANA.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$191 51	Loans on mortgage security	\$9,750 25
Dues on running stock	9,487 20	Withdrawals of running stock and dividends	726 08
Loans on mortgage security repaid	1,850 00	Expenses, as per schedule	61 00
Interest	1,172 00	Borrowed money repaid	1,500 00
Premium	99 50	Interest on borrowed money	95 00
Fines	47 85	Cash on hand June 30, 1908	1,076 25
Assessments	360 47		
Total	\$13,208 53	Total	\$13,208 53
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$1,076 25	Dues and dividends on running stock	\$9,487 20
Loans on mortgage security	10,310 28	Undivided profits	1,899 33
Total	\$11,386 53	Total	\$11,386 53

Shares of stock in force, 324; shares of stock loaned on, 73; membership, 69.

PUTNAM COUNTY.

CLOVERDALE BUILDING AND LOAN ASSOCIATION OF CLOVERDALE.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$1,059 99	Loans on mortgage security	\$5,210 00
Dues on running stock	4,326 95	Loans on stock or pass book security	370 00
Loans on mortgage security repaid	3,830 00	Loans on other security	100 00
Loans on stock or pass book security repaid	205 00	Withdrawals of running stock and dividends	1,070 38
Loans on other security repaid	550 00	Matured stock	5,813 76
Interest	819 21	Expenses, as per schedule	177 45
Premium	717 83	Interest on borrowed money	23 28
Fines	39 90	Cash on hand June 30, 1908	1,119 02
Membership fees	27 00		
Borrowed money	1,800 00		
Transfer fees	8 00		
Total	\$13,383 88	Total	\$13,383 88
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$1,119 02	Dues and dividends on running stock	\$11,496 32
Loans on mortgage security	12,370 00	Fund for contingent losses	323 64
Loans on stock or pass book security	210 00	Undivided profits	2,551 82
Loans on other security	2,110 00	Borrowed money	1,812 00
Furniture and fixtures	238 00		
Premiums delinquent	49 95		
Interest delinquent	59 01		
Fines delinquent	27 80		
Total	\$16,183 78	Total	\$16,183 78

Shares of stock in force, 345; shares of stock loaned on, 172; membership, 95.

RANDOLPH COUNTY.

PERMANENT SAVINGS AND LOAN ASSOCIATION OF UNION CITY.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$4,069 82	Loans on mortgage security	\$5,900 00
Dues on running stock	2,913 34	Withdrawals of running stock and dividends	2,433 71
Loans on mortgage security repaid	1,004 89	Withdrawals paid-up and prepaid stock and dividends	106 42
Interest	1,110 20	Expenses, as per schedule	234 95
Fines	4 50	Insurance and taxes paid for borrowers	11 20
Membership fees	70 50	Real estate, foreclosure	51 10
Real estate	25 00	Insurance and taxes on real estate	22 81
		Cash on hand June 30, 1908	428 06
Total	\$9,188 25	Total	\$9,188 25
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$428 06	Dues and dividends on running stock	\$11,780 61
Loans on mortgage security	20,100 00	Paid-up and prepaid stock and dividends	8,310 48
Real estate	577 08	Undivided profits	1,025 25
Due for insurance and taxes	11 20		
Total	\$21,116 34	Total	\$21,116 34

Shares of stock in force, 535; shares of stock loaned on, 201; membership, 78.

SIXTH BUILDING AND LOAN ASSOCIATION OF UNION CITY.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$376 38	Loans on mortgage security	\$8,800 00
Dues on running stock	13,395 95	Loans on stock or pass book security	500 00
Paid-up and prepaid stock	6,200 00	Withdrawals of running stock and dividends	5,373 95
Loans on mortgage security repaid	2,708 80	Dividends on paid-up, prepaid stock and deposits	3 00
Interest	2,565 13	Expenses, as per schedule	586 55
Fines	30 85	Orders out June 30, 1907	9,500 00
Membership fees and pass books	32 95	Interest on orders	450 15
		Cash on hand June 30, 1908	95 41
Total	\$25,310 06	Total	\$25,310 06
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$95 41	Dues and dividends on running stock	\$41,198 20
Loans on mortgage security	52,900 00	Paid-up and prepaid stock and dividends	6,200 00
Loans on stock or pass book security	500 00	Fund for contingent losses	300 00
		Undivided profits	5,198 21
Total	\$52,896 41	Total	\$52,896 41

Shares of stock in force, 856; shares of stock loaned on, 264; membership, 262.

RANDOLPH COUNTY—Continued.

WINCHESTER HOME AND SAVINGS ASSOCIATION OF WINCHESTER.

Condition June 30, 1908:

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$4,177 42	Loans on mortgage security	\$39,275 00
Dues on running stock	23,545 13	Loans on stock or pass book security	1,991 00
Paid-up and prepaid stock	9,600 00	Withdrawals of running stock and dividends	23,306 38
Loans on mortgage security repaid	27,936 29	Withdrawals paid-up and prepaid stock and dividends	3,600 00
Loans on stock or pass book security repaid	987 29	Dividends on paid-up, prepaid stock and deposits	6,212 38
Interest	8,405 33	Expenses, as per schedule	1,020 05
Fines	6 50	Borrowed money repaid	5,000 00
Loan fees	2 50	Interest on borrowed money	71 85
Borrowed money	5,000 00	Insurance and taxes paid for borrowers	204 85
Refunder insurance and taxes	136 50	Cash on hand June 30, 1908	4,139 67
Pass books	24 00		
Total	\$34,820 96	Total	\$34,820 96

Assets.		Liabilities.	
Cash on hand June 30, 1908	\$4,139 67	Dues and dividends on running stock	\$36,824 16
Loans on mortgage security	114,040 41	Paid-up and prepaid stock and dividends	12,700 00
Loans on stock or pass book security	1,003 71	Fund for contingent losses	4,740 86
Furniture and fixtures	309 25	Undivided profits	3,327 12
Due for insurance and taxes	99 10		
Total	\$119,592 14	Total	\$119,592 14

Shares of stock in force, 2,980; shares of stock loaned on, 1,241; membership, 708.

RIPLEY COUNTY.

CITIZENS SAVINGS AND LOAN ASSOCIATION OF BATESVILLE.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$1,153 81	Loans on mortgage security	\$13,825 00
Dues on running stock	22,392 00	Loans on stock or pass book security	2,670 00
Loans on mortgage security repaid	12,925 00	Loans on other security	9,250 00
Loans on stock or pass book security repaid	2,405 00	Withdrawals of running stock and dividends	23,622 56
Loans on other security repaid	10,850 00	Expenses, as per schedule	648 48
Interest	3,442 25	Borrowed money repaid	200 00
Fines	15 78	Interest on borrowed money	1 70
Membership fees	138 25	New safe	125 00
Borrowed money	200 00	Cash on hand June 30, 1908	3,188 85
Sale of old safe	10 00		
Total	\$53,531 59	Total	\$53,531 59

Assets.		Liabilities.	
Cash on hand June 30, 1908	\$3,188 85	Dues and dividends on running stock	\$36,078 71
Loans on mortgage security	52,025 00	Fund for contingent losses	475 14
Loans on stock or pass book security	2,705 00		
Loans on other security	8,510 00		
Furniture and fixtures	125 00		
Total	\$66,553 85	Total	\$66,553 85

Shares of stock in force, 792; shares of stock loaned on, 167; membership, 228.

RIPLEY COUNTY—Continued.

ENTERPRISE BUILDING AND LOAN ASSOCIATION OF SUNMAN.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$1,085 72	Loans on mortgage security	\$800 00
Dues on running stock	4,967 75	Loans on stock or pass book security	890 25
Loans on mortgage security repaid	285 00	Withdrawals of running stock and dividends	3,814 00
Loans on stock or pass book security repaid	1,387 25	Dividends on paid-up, prepaid stock and deposits	285 84
Interest	372 50	Expenses, as per schedule	93 75
Premium	1 75	Cash on hand June 30, 1908	2,228 73
Fines	1 10		
Miscellaneous	11 50		
Total	\$8,112 57	Total	\$8,112 57
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$2,228 73	Dues and dividends on running stock	\$6,151 83
Loans on mortgage security	1,325 00		
Loans on stock or pass book security	2,598 10		
Total	\$6,151 83	Total	\$6,151 83

Shares of stock in force, —; shares of stock loaned on, —; membership, 82.

MILAN LOAN AND BUILDING ASSOCIATION OF MILAN.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$1,440 06	Loans on mortgage security	\$3,150 00
Dues on running stock	11,700 50	Loans on stock or pass book security	490 00
Loans on mortgage security repaid	7,380 00	Withdrawals of running stock and dividends	14,596 42
Loans on stock or pass book security repaid	230 00	Withdrawals paid-up and prepaid stock and dividends	3,063 67
Interest	543 50	Expenses, as per schedule	26 25
Membership fees	20 75	Interest on borrowed money	17 37
Borrowed money	275 00	Cash on hand June 30, 1908	260 00
Refunder insurance and taxes	4 00		
Total	\$21,593 81	Total	\$21,593 81
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$260 00	Dues and dividends on running stock	\$19,525 37
Loans on mortgage security	19,680 00	Undivided profits	524 63
Loans on stock or pass book security	385 00	Borrowed money	275 00
Total	\$20,325 00	Total	\$20,325 00

Shares of stock in force, 561; shares of stock loaned on, 195; membership, 136.

RIPLEY COUNTY—Continued.

OSGOOD BUILDING AND LOAN FUND ASSOCIATION OF OSGOOD.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$352 79	Loans on mortgage security	\$3,790 00
Dues on running stock	10,330 99	Withdrawals paid-up and prepaid stock and dividends	10,682 61
Loans on mortgage security re- paid	6,619 28	Expenses, as per schedule	127 79
Interest	963 29	Cash on hand June 30, 1908	3,725 65
Fines	14 30		
Membership fees	55 40		
Total	\$18,326 05	Total	\$18,326 05
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$3,725 65	Dues and dividends on running stock	\$18,524 41
Loans on mortgage security	14,963 33	Undivided profits	154 57
Total	\$18,678 98	Total	\$18,678 98

Shares of stock in force, 619; shares of stock loaned on, 161; membership, 117.

PERMANENT BUILDING AND LOAN ASSOCIATION OF BATESVILLE.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$40 19	Loans on mortgage security	\$9,250 00
Dues on running stock	14,795 59	Loans on stock or pass book se- curity	2,302 00
Loans on mortgage security re- paid	4,385 00	Withdrawals of running stock and dividends	16,146 81
Loans on stock or pass book se- curity repaid	3,560 00	Expenses, as per schedule	670 27
Interest	2,590 75	Borrowed money repaid	800 00
Premium	115 63	Cash on hand June 30, 1908	135 14
Borrowed money	3,800 00		
Miscellaneous	17 06		
Total	\$29,304 22	Total	\$29,304 22
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$135 14	Dues and dividends on running stock	\$42,617 75
Loans on mortgage security	39,065 00	Undivided profits	279 02
Loans on stock or pass book se- curity	2,458 20	Borrowed money	3,000 00
Furniture and fixtures	75 00		
Real estate	4,120 74		
Due for interest	42 69		
Total	\$45,896 77	Total	\$45,896 77

Shares of stock in force, 440; shares of stock loaned on, 112; membership, 230.

RIPLEY COUNTY—Continued.

VERSAILLES BUILDING, LOAN AND SAVINGS ASSOCIATION
OF VERSAILLES.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$263 83	Loans on mortgage security	\$1,500 00
Dues on running stock	7,352 88	Loans on stock or pass book security	950 00
Loans on mortgage security repaid	3,977 50	Withdrawals of running stock and dividends	9,788 09
Interest	1,252 44	Expenses, as per schedule	128 25
Fines	5 85	Cash on hand June 30, 1908	1,814 16
Membership fees	23 75		
Transfer fees	1 75		
Pass books	5 00		
Total	\$13,880 50	Total	\$13,880 50
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$1,814 16	Dues and dividends on running stock	\$18,663 46
Loans on mortgage security	16,447 50	Undivided profits	573 20
Loans on stock or pass book security	975 00		
Total	\$19,236 66	Total	\$19,236 66

Shares of stock in force, 524; shares of stock loaned on, 236; membership, 123.

RUSH COUNTY.

BUILDING ASSOCIATION No. 10 OF RUSHVILLE.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$4,760 57	Loans on mortgage security	\$14,347 63
Dues on running stock	13,881 88	Withdrawals of running stock and dividends	20,948 84
Paid-up and prepaid stock, 3 per cent	10,300 00	Withdrawals paid-up and prepaid stock and dividends, 3 per cent	5,196 66
Loans on mortgage security repaid	11,896 56	Expenses, as per schedule	740 63
Interest	4,811 02	Insurance and taxes	46 75
Refunder insurance and taxes	46 75	Cash on hand June 30, 1908	4,424 52
Pass book	18 25		
Total	\$45,705 03	Total	\$45,705 03
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$4,424 52	Dues and dividends on running stock	\$39,468 76
Loans on mortgage security	50,798 04	Paid-up and prepaid stock and dividends, 3 per cent	10,936 23
Furniture and fixtures	150 00	Fund for contingent losses	3,000 00
Pass books	1 30	Undivided profits	1,968 87
Total	\$55,373 86	Total	\$55,373 86

Shares of stock in force, 2,432; shares of stock loaned on, 799; membership, 316.

RUSH COUNTY—Continued.

CARTHAGE BUILDING, LOAN AND SAVINGS ASSOCIATION
OF CARTHAGE.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$1,521 63	Loans on mortgage security	\$1,250 00
Dues on running stock	2,412 76	Withdrawals of running stock and dividends	1,399 96
Loans on mortgage security re- paid	2,050 00	Matured stock	2,050 00
Interest	257 32	Expenses, as per schedule	86 99
Premium	171 54	Cash on hand June 30, 1908	1,640 27
Fines	13 20		
Pass books	50		
Excess dividend	27		
Total	\$6,427 22	Total	\$6,427 22
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$1,640 27	Dues and dividends on running stock	\$5,357 98
Loans on mortgage security	3,930 00	Undivided profits	212 29
Total	\$5,570 27	Total	\$5,570 27

Shares of stock in force, 107½; shares of stock loaned on, 39½; membership, 30.

HOME BUILDING AND LOAN ASSOCIATION OF RUSHVILLE.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$848 68	Withdrawals of running stock and dividends	\$1,076 10
Dues on running stock	112 58	Expenses, as per schedule	22 60
Loans on mortgage security re- paid	590 00	Borrowed money repaid	200 00
Interest	450 34	Interest on borrowed money	48 53
		Cash on hand June 30, 1908	654 27
Total	\$2,001 60	Total	\$2,001 60
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$654 27	Dues and dividends on running stock	\$5,985 63
Loans on mortgage security	6,665 00	Undivided profits	333 64
		Borrowed money	1,000 00
Total	\$7,319 27	Total	\$7,319 27

Shares of stock in force, 218; shares of stock loaned on, 167; membership, 20.

RUSH COUNTY—Continued.

PRUDENTIAL BUILDING AND LOAN ASSOCIATION OF RUSHVILLE.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$905 99	Loans on mortgage security	\$5,950 00
Dues on running stock	15,543 12	Withdrawals of running stock and dividends	3,433 12
Paid-up and prepaid stock	4,200 00	Withdrawal deposits and dividends	4,200 00
Deposits	300 00	Dividends on paid-up, prepaid stock and deposits	111 00
Interest	2,654 09	Expenses, as per schedule	328 10
Borrowed money	4,300 00	Borrowed money repaid	12,645 00
Miscellaneous	2 50	Interest on borrowed money and deposits	764 25
		Cash on hand June 30, 1908	474 23
Total	\$27,906 70	Total	\$27,906 70
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$474 23	Dues and dividends on running stock	\$30,412 12
Loans on mortgage security	42,988 64	Paid-up and prepaid stock and dividends	6,050 00
Loans on stock or pass book security	100 00	Fund for contingent losses	712 99
Furniture and fixtures	65 27	Undivided profits	843 03
		Borrowed money	5,600 00
Total	\$43,618 14	Total	\$43,618 14

Shares of stock in force, 1,013; shares of stock loaned on, 479; membership, 117.

SCOTT COUNTY.

SCOTTSBURG BUILDING AND LOAN ASSOCIATION OF SCOTTSBURG.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$2,025 47	Loans on mortgage security	\$15,825 00
Dues on running stock	11,202 75	Loans on stock or pass book security	125 00
Paid-up and prepaid stock	3,600 00	Withdrawals of running stock	6,838 69
Deposits	4,095 86	Withdrawal deposits	2,194 00
Loans on mortgage security repaid	9,700 00	Matured stock	10,940 00
Loans on stock or pass book security repaid	440 00	Expenses, as per schedule	606 85
Interest	2,207 16	Interest	697 57
Premium	2,195 49	Cash on hand June 30, 1908	1,499 82
Fines	131 20		
Membership fees	89 00		
Total	\$38,686 93	Total	\$38,686 93
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$1,499 82	Dues on running stock	\$38,279 25
Loans on mortgage security	47,400 00	Paid up and prepaid stock	3,600 00
Loans on stock or pass book security	136 00	Deposits	3,896 86
		Net earnings	3,260 71
Total	\$49,035 82	Total	\$49,035 82

Shares of stock in force, 1,191; shares of stock loaned on, 486; membership, 253.

SHELBY COUNTY.

CITIZENS BUILDING ASSOCIATION OF FLAT ROCK.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$4,408 88	Loans on mortgage security	\$10,800 00
Dues on running stock	16,199 88	Loans on other security	90 00
Loans on mortgage security repaid	4,340 00	Withdrawals of running stock and dividends	9,944 08
Loans on other security repaid	200 00	Expenses, as per schedule	215 72
Interest	2,677 90	Withdrawal of loan credits	1,107 46
Fines	47 95	Cash on hand June 30, 1908	5,731 35
Pass books	16 00		
Total	\$27,888 61	Total	\$27,888 61
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$5,731 35	Dues and dividends on running stock	\$43,049 63
Loans on mortgage security	38,300 00	Undivided profits	1,395 22
Loans on other security	413 50		
Total	\$44,444 85	Total	\$44,444 85

Shares of stock in force, 923; shares of stock loaned on, 385; membership, 190.

HOMESTEAD BUILDING AND LOAN ASSOCIATION OF SHELBYVILLE.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$23,984 60	Loans on mortgage security	\$84,473 11
Dues on running stock	98,296 64	Loans on stock or pass book security	2,460 00
Paid-up and prepaid stock	13,000 00	Loans on other security	6,221 77
Loans on mortgage security repaid	56,939 12	Withdrawals of running stock and dividends	91,357 01
Loans on stock or pass book security repaid	5,619 48	Withdrawals paid-up and prepaid stock and dividends	8,740 00
Loans on other security repaid	4,924 15	Dividends on paid-up, prepaid stock and deposits	2,135 15
Interest	17,926 57	Expenses, as per schedule	2,325 78
Fines	34 70	Interest on borrowed money, overdraft	24 13
Membership fees, books	18 40	Insurance and taxes paid for borrowers	214 15
Refunder insurance and taxes	214 15	Cash on hand June 30, 1908	23,028 21
Rent	21 50		
Total	\$220,979 31	Total	\$220,979 31
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$23,028 21	Dues and dividends on running stock	\$244,023 84
Loans on mortgage security	260,260 53	Paid-up and prepaid stock and dividends	40,207 25
Loans on stock or pass book security	1,679 79	Fund for contingent losses	1,000 00
Loans on other security	7,449 63	Undivided profits	7,777 13
Furniture and fixtures	600 00		
Total	\$293,008 22	Total	\$293,008 22

Shares of stock in force, 8,383; shares of stock loaned on, 3,617; membership, 1,138.

SHELBY COUNTY—Continued.

MUTUAL LOAN AND SAVINGS COMPANY OF SHELBYVILLE.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$51,744 14	Loans on mortgage security	\$193,000 00
Dues on running stock	184,911 49	Loans on stock or pass book security	15,303 95
Loans on mortgage security repaid, loans on stock or pass book security repaid, loans on other security repaid	174,393 51	Withdrawals paid-up and prepaid stock and dividends	169,869 95
Interest	31,773 81	Dividends on running and loan stock	25,935 03
Fines	245 40	Expenses, as per schedule	3,770 29
Pass books	66 45	Insurance and taxes paid for borrowers	561 07
Refunder insurance and taxes	561 07	Real estate	694 23
Bonds, city of Shelbyville	2,365 90	Cash on hand June 30, 1908	35,927 25
Total	\$446,061 77	Total	\$446,061 77
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$35,927 25	Dues and dividends on running stock	\$451,731 50
Loans on mortgage security	493,600 00	Deposits and dividends, loan stock	61,688 69
Loans on stock or pass book security	9,918 95	Fund for contingent losses	27,420 24
Furniture and fixtures	700 00		
Real estate	694 23		
Total	\$540,840 43	Total	\$540,840 43

Shares of stock in force, 7,429; shares of stock loaned on, 5,036; membership, 1,770.

SHELBY BUILDING AND LOAN ASSOCIATION OF SHELBYVILLE.

Condition June 30, 1908.

Receipts.		Disbursements.	
Dues on running stock	\$7,573 37	Loans on mortgage security	\$6,060 00
Paid-up and prepaid stock	1,260 00	Loans on other security	800 00
Loans on mortgage security repaid	3,200 00	Withdrawals of running stock and dividends	2,484 83
Interest	62 86	Expenses, as per schedule	415 10
Pass books	7 30	Cash on hand June 30, 1908	2,343 60
Total	\$12,103 53	Total	\$12,103 53
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$2,343 60	Dues and dividends on running stock	\$5,088 54
Loans on mortgage security	2,860 00	Paid-up and prepaid stock and dividends	1,260 00
Loans on other security	800 00		
Pass books (not used)	135 00		
Office supplies	209 94		
Total	\$6,348 54	Total	\$6,348 54

Shares of stock in force, 451; shares of stock loaned on, 39; membership, 79.

SHELBY COUNTY—Continued.

UNION BUILDING ASSOCIATION OF SHELBYVILLE.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$21,545 25	Loans on mortgage security	\$160,187 00
Dues on running stock	230,298 64	Loans on stock or pass book security	800 00
Paid-up and prepaid stock	22,100 00	Loans on other security	400 00
Loans on mortgage security repaid	128,300 00	Withdrawals of running stock and dividends	232,742 70
Loans on stock or pass book security repaid	600 00	Withdrawals paid-up and prepaid stock and dividends	8,700 00
Loans on other security repaid	100 00	Dividends on paid-up, prepaid stock and deposits	5,604 89
Interest	38,567 45	Expenses, as per schedule	2,704 10
Fines	161 50	Real estate	5,573 77
Pass books	40 35	Cash on hand June 30, 1908	25,107 75
Real estate	9 47		
Furniture and fixtures, charge expense	97 55		
Total	\$441,820 21	Total	\$441,820 21
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$25,107 75	Dues and dividends on running stock	\$510,050 44
Loans on mortgage security	604,087 50	Paid-up and prepaid stock and dividends	103,000 00
Loans on stock or pass book security	1,100 00	Undivided profits	27,918 58
Loans on other security	5,100 00		
Real estate	5,573 77		
Total	\$640,969 02	Total	\$640,969 02

Shares of stock in force, 18,696; shares of stock loaned on, 6,102; membership, 1,584.

SPENCER COUNTY.

DALE BUILDING AND LOAN ASSOCIATION OF DALE.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$167 55	Loans on mortgage security	\$925 00
Dues on running stock	3,073 80	Loans on stock or pass book security	1,512 00
Loans on mortgage security repaid	1,020 00	Loans on other security	1,842 00
Loans on stock or pass book security repaid	131 00	Withdrawals of running stock and dividends	669 75
Loans on other security repaid	1,601 00	Expenses, as per schedule	78 12
Interest	584 51	Time certificate (bank)	1,500 00
Fines	2 40	Interest refunded	6 00
Membership fees	132 30	Loan (balance)	39 60
Time certificate (bank)	700 00	Dues account	93 89
		Cash on hand June 30, 1908	746 20
Total	\$7,409 56	Total	\$7,409 56
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$746 20	Dues and dividends on running stock	\$13,238 41
Loans on mortgage security	6,915 00	Fund for contingent losses	115 75
Loans on stock or pass book security	3,198 65	Undivided profits	52 69
Loans on other security	1,047 00		
Time certificates (bank)	1,500 00		
Total	\$13,406 85	Total	\$13,406 85

Shares of stock in force, 224; shares of stock loaned on, 105; membership, 71.

SPENCER COUNTY—Continued.

ST. MEINRAD BUILDING, LOAN AND SAVINGS ASSOCIATION
OF ST. MEINRAD.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$103 40	Loans on other security	\$4,200 00
Dues on running stock	3,250 00	Expenses, as per schedule	36 80
Interest	940 40	Cash on hand June 30, 1908	64 00
Premium	6 00		
Fines	1 00		
Total	\$4,300 80	Total	\$4,300 80
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$64 00	Dues and dividends on running stock	\$15,400 70
Loans on stock or pass book security	17,300 00	Undivided profits	2,363 30
Real estate	400 00		
Total	\$17,764 00	Total	\$17,764 00

Shares of stock in force, 250; shares of stock loaned on, 177; membership, 54.

SOUTHERN INDIANA LOAN AND SAVINGS INSTITUTION OF ROCKPORT.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$1,484 14	Loans on mortgage security	\$3,329 04
Dues on running stock	1,335 00	Loans on other security	4,800 00
Loans on mortgage security repaid	9,140 00	Withdrawals of running stock and dividends	3,983 89
Loans on stock or pass book security repaid	400 00	Withdrawals paid-up and prepaid stock and dividends	4,184 30
Loans on other security repaid	7,043 36	Expenses, as per schedule	1,069 22
Interest	3,410 86	Interest returned	1 20
Forfeitures	10 28	Real estate	3,230 36
Real estate	440 00	Interest	45 00
Refunder insurance and taxes	26 90	General funds returned	100 00
Rent, real estate	240 86	Certificates and judgments	101 36
Cancelling mortgages	20	Cash on hand June 30, 1908	3,266 06
Certificates and judgments repaid	68 83		
Total	\$23,600 43	Total	\$23,600 43
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$3,266 06	Dues and dividends on running stock	\$27,008 68
Loans on mortgage security	22,964 34	Paid-up and prepaid stock and dividends	14,314 07
Loans on stock or pass book security	2,400 00	Undivided profits	1,149 61
Loans, personal	6,031 64	Cancelling mortgages	20
Furniture and fixtures	36 37		
Real estate	7,593 11		
Sheriff's certificates and judgments	181 04		
Total	\$42,472 56	Total	\$42,472 56

Shares of stock in force, 632; shares of stock loaned on, 205; membership, 78.

ST. JOSEPH COUNTY.

BUILDING AND LOAN ASSOCIATION OF SOUTH BEND.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$4,787 45	Loans on mortgage security.....	\$47,915 75
Dues on running stock.....	45,485 00	Loans on stock or pass book security.....	4,369 00
Loans on mortgage security repaid.....	27,927 46	Withdrawals of running stock and dividends.....	41,158 04
Loans on stock or pass book security repaid.....	1,563 00	Expenses, as per schedule.....	3,194 71
Loans on other security repaid.....	905 65	Borrowed money repaid.....	9,000 00
Interest.....	11,016 28	Interest on borrowed money.....	126 87
Premium.....	3,699 19	Insurance and taxes paid for borrowers.....	372 65
Fines.....	91 38	Real estate.....	27 73
Rents.....	129 50	Cash on hand June 30, 1908.....	771 62
Membership fees.....	289 75		
Loan fees.....	2 75		
Borrowed money.....	10,500 00		
Real estate.....	300 00		
Refunder insurance and taxes....	238 96		
Total	\$106,936 37	Total	\$106,936 37

Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$771 62	Dues and dividends on running stock.....	\$167,752 50
Loans on mortgage security.....	190,163 04	Paid-up and prepaid stock and dividends.....	33,850 72
Loans on stock or pass book security.....	7,137 00	Deposits and dividends.....	6,100 33
Loans on other security.....	4,994 76	Fund for contingent losses.....	4,000 00
Furniture and fixtures.....	400 00	Undivided profits.....	306 25
Real estate.....	9,110 83	Borrowed money.....	1,500 00
Due for insurance and taxes.....	506 06	Due on loans.....	38 00
Delinquent dues.....	464 50		
Total	\$213,547 81	Total	\$213,547 81

Shares of stock in force, 7,976; shares of stock loaned on, 1,902; membership, 692.

JAN III SOBRIESKI BUILDING AND LOAN ASSOCIATION
OF SOUTH BEND.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$3,735 95	Loans on mortgage security.....	\$17,122 83
Dues on running stock.....	35,545 35	Loans on stock or pass book security.....	6,705 00
Deposits.....	53,091 55	Loans on other security.....	1,400 00
Loans on mortgage security repaid.....	5,650 00	Withdrawals of running stock and dividends.....	16,962 97
Loans on stock or pass book security repaid.....	1,275 60	Withdrawal deposits and dividends.....	51,481 34
Loans on other security repaid.....	950 00	Matured stock.....	15,133 61
Interest.....	14,246 24	Expenses, as per schedule.....	1,253 15
Premium.....	493 29	Insurance and taxes paid for borrowers.....	359 32
Fines.....	86 75	Interest on deposits.....	2,436 52
Membership fees.....	172 63	Cash on hand June 30, 1908.....	2,392 62
Total	\$115,247 36	Total	\$115,247 36

Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$2,392 62	Dues and dividends on running stock.....	\$142,642 78
Loans on mortgage security.....	175,467 27	Deposits and dividends.....	55,196 17
Loans on stock or pass book security.....	41,483 82	Undivided profits.....	58,153 50
Loans on other security.....	35,512 47		
Furniture and fixtures.....	238 11		
Due for insurance and taxes.....	898 16		
Total	\$255,992 45	Total	\$255,992 45

Shares of stock in force, 4,888; shares of stock loaned on, 1,627; membership, 525.

ST. JOSEPH COUNTY—Continued.

KOSCIUSZKO BUILDING AND LOAN FUND ASSOCIATION, INC.,
OF SOUTH BEND.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$2,366 73	Loans on mortgage security.....	\$166,618 15
Dues on running stock.....	146,366 99	Loans on stock or pass book security	12,392 00
Deposits	205,873 68	Withdrawals of running stock and dividends	46,436 02
Loans on mortgage security repaid	31,699 07	Withdrawal deposits and dividends	182,968 48
Loans on stock or pass book security repaid	6,439 37	Matured stock	23,083 00
Interest	38,446 60	Expenses, as per schedule.....	3,506 53
Fines	241 00	Interest on borrowed money.....	90 00
Membership fees	390 50	Insurance and taxes paid for borrowers	338 32
Borrowed money	3,000 00	Taxes	320 93
Rent	138 00	Street and sewer improvements..	248 87
Refunder insurance and taxes....	159 45	Cash on hand June 30, 1908.....	216 25
Street sewer improvement.....	97 41		
Transfer fees	9 75		
Total	\$435,218 55	Total	\$435,218 55
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$11 68	Dues and dividends on running stock	\$415,795 82
Loans on mortgage security.....	600,228 13	Deposits and dividends.....	177,513 48
Loans on stock or pass book security	57,558 28	Undivided profits	69,790 04
Furniture and fixtures.....	711 50	Borrowed money	3,000 00
Real estate	2,500 00		
Due for insurance and taxes.....	2,533 97		
Street sewer improvement.....	2,566 78		
Total	\$666,099 34	Total	\$666,099 34
Shares of stock in force, 17,500; shares of stock loaned on, 5,441; membership, 1,888.			

MISHAWAKA BUILDING AND LOAN ASSOCIATION OF MISHAWAKA.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$4,077 37	Loans on mortgage security.....	\$10,457 50
Dues on running stock.....	15,219 00	Loans on stock or pass book security	10,457 50
Loans on mortgage security repaid	3,879 54	Withdrawals of running stock and dividends	5,079 25
Loans on stock or pass book security repaid	3,879 54	Withdrawals paid-up and prepaid stock and dividends.....	5,079 26
Interest	6,108 92	Expenses, as per schedule.....	1,266 25
Fines	122 53	Insurance and taxes paid for borrowers	43 28
Membership fees	208 00	Cash on hand June 30, 1908.....	1,168 27
Refunder insurance and taxes.....	42 36		
Transfer fees	14 05		
Total	\$33,551 31	Total	\$33,551 31
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$1,168 27	Dues and dividends on running stock	\$60,935 22
Loans on mortgage security.....	76,734 39	Paid-up and prepaid stock and dividends	10,888 04
Loans on stock or pass book security	2,960 00	Dividends	12,081 30
Loans on other security, land contract	1,000 00	Fund for contingent losses.....	1,147 69
Furniture and fixtures.....	40 00	Undivided profits	776 40
Real estate	2,020 06	Unpaid bills	58 25
Due for insurance and taxes.....	73 14	Dues paid in advance.....	147 00
Dues unpaid	819 75	Interest paid in advance.....	12 48
Interest unpaid	1,019 95		
Fines unpaid	210 82		
Total	\$86,046 38	Total	\$86,046 38
Shares of stock in force, 2,472½; shares of stock loaned on, 998; membership, 253.			

ST. JOSEPH COUNTY—Continued.

ST. JOSEPH COUNTY LOAN AND SAVINGS ASSOCIATION
OF SOUTH BEND.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$6,919 31	Loans on mortgage security.....	\$32,782 02
Dues on running stock.....	31,906 40	Loans on stock or pass book security.....	5,298 61
Loans on mortgage security repaid.....	15,444 16	Loans on other security.....	327 22
Loans on stock or pass book security repaid.....	7,040 61	Withdrawals of running stock and dividends.....	32,471 91
Loans on other security repaid.....	2,980 08	Expenses, as per schedule.....	2,353 25
Interest.....	3,936 61	Borrowed money repaid.....	4,500 00
Premium.....	2,624 41	Interest on borrowed money.....	64 32
Fines.....	3 00	Cash on hand June 30, 1908.....	557 25
Membership fees.....	192 25		
Borrowed money.....	4,500 00		
Real estate.....	1,600 00		
Rents.....	1,207 75		
Total.....	\$78,354 58	Total.....	\$78,354 58
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$557 25	Dues and dividends on running stock.....	\$120,965 44
Loans on mortgage security.....	83,349 51	Fund for contingent losses.....	631 24
Loans on stock or pass book security.....	7,738 00		
Loans on other security.....	14,093 22		
Real estate.....	15,758 70		
Total.....	\$121,496 68	Total.....	\$121,496 68
Shares of stock in force, 4,543; shares of stock loaned on, 1,827; membership, 354.			

WORKINGMEN'S BUILDING AND LOAN ASSOCIATION OF SOUTH BEND.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$3,388 81	Loans on mortgage and other security.....	\$21,595 00
Dues on running stock.....	12,351 25	Withdrawals of running stock and dividends.....	10,468 30
Paid-up and prepaid stock.....	4,060 00	Withdrawals paid-up and prepaid stock and dividends.....	4,725 00
Loans on mortgage and other security.....	9,409 00	Matured stock.....	1,000 00
Interest and premium.....	145 65	Dividends on paid-up, prepaid stock and deposits.....	1,043 25
Membership fees.....	125 80	Expenses, as per schedule.....	690 95
Real estate.....	300 00	Interest on borrowed money.....	6 06
Rent.....	26 00	Cash on hand June 30, 1908.....	175 35
Total.....	\$39,703 91	Total.....	\$39,703 91
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$175 35	Dues and dividends on running stock.....	\$43,341 44
Loans on mortgage and other security.....	61,064 23	Paid-up and prepaid stock and dividends.....	16,305 00
Real estate.....	300 00	Undivided profits.....	1,883 14
Total.....	\$61,529 58	Total.....	\$61,529 58
Shares of stock in force, 1,807; shares of stock loaned on, - ; membership, 169.			

SULLIVAN COUNTY.

CARLISLE BUILDING, SAVING AND LOAN ASSOCIATION OF CARLISLE.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$369 53	Loans on mortgage security.....	\$2,500 00
Dues on running stock.....	2,967 20	Withdrawals of running stock and dividends	2,086 37
Loans on mortgage security repaid	2,000 00	Matured stock	500 00
Interest and premium.....	487 83	Expenses, as per schedule.....	177 15
Fines	17 40	Cash on hand June 30, 1908.....	1,192 79
Membership fees	24 25		
Total	\$6,456 31	Total	\$6,456 31
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$1,192 79	Dues and dividends on running stock	\$7,165 25
Loans on mortgage security.....	6,350 00	Fund for contingent losses.....	377 13
		Undivided profits	41
Total	\$7,542 79	Total	\$7,542 79

Shares of stock in force, 289; shares of stock loaned on, 64; membership, 52.

PEOPLES BUILDING AND LOAN ASSOCIATION OF DUGGER.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$3,882 19	Loans on mortgage security.....	\$6,500 00
Dues on running stock.....	3,495 00	Withdrawals of running stock and dividends	1,129 48
Loans on mortgage security repaid	4,200 00	Withdrawals paid-up and prepaid stock and dividends.....	228 60
Interest	2,283 20	Matured stock	15,200 00
Fines	3 15	Expenses, as per schedule.....	194 00
Membership fees	14 25	Interest on borrowed money.....	42 00
Borrowed money	4,442 60	Cash on hand June 30, 1908.....	26 31
Total	\$23,320 39	Total	\$23,320 39
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$26 31	Dues and dividends on running stock	\$9,504 00
Loans on mortgage security.....	22,941 50	Paid-up and prepaid stock and dividends	3,780 00
		Undivided profits	5,241 21
Total	\$22,967 81	Borrowed money	4,442 60
		Total	\$22,967 81

Shares of stock in force, 610; shares of stock loaned on, 229; membership, 110.

SULLIVAN COUNTY—Continued.

SULLIVAN COUNTY LOAN ASSOCIATION OF SULLIVAN.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$5,132 11	Loans on mortgage security.....	\$9,820 00
Dues on running stock.....	14,899 98	Withdrawals of running stock and dividends	7,206 76
Paid-up and prepaid stock.....	4,142 16	Withdrawals paid-up and prepaid stock and dividends.....	21,801 19
Loans on mortgage security repaid	9,350 00	Expenses, as per schedule.....	504 17
Interest	7,309 39	Insurance and taxes paid for borrowers	285 41
Fines	118 94	Cash on hand June 30, 1908.....	1,783 46
Membership fees	48 50		
Refunder insurance and taxes....	169 32		
Dividends refunded	126 69		
Costs and attorney fees repaid on sale	104 50		
Total	\$41,401 69	Total	\$41,401 69
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$1,783 46	Dues and dividends on running stock	\$51,337 11
Loans on mortgage security.....	120,580 35	Paid-up and prepaid stock and dividends	70,572 12
Due for insurance and taxes.....	116 09	Undivided profits	670 67
Total	\$122,479 90	Total	\$122,479 90

Shares of stock in force, 2,247; shares of stock loaned on, 1,096; membership, 401.

UNION BUILDING ASSOCIATION OF HYMERA.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$3,495 87	Loans on mortgage security.....	\$5,700 00
Dues on running stock.....	3,899 00	Withdrawals of running stock and dividends	1,007 34
Loans on mortgage security repaid	2,500 00	Withdrawals paid-up and prepaid stock and dividends.....	126 00
Interest	750 00	Expenses, as per schedule.....	11 25
Premium	450 00	Dividends on paid-up stock.....	58 15
Fines	1 60	Dividends on running stock.....	1,121 81
Transfer fees	50	Cash on hand June 30, 1908.....	4,267 13
Membership fees, entrance fees....	14 75		
Dividends on paid-up stock.....	58 15		
Dividends on running stock.....	1,121 81		
Total	\$12,291 68	Total	\$12,291 68
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$4,267 13	Dues and dividends on running stock	\$18,095 20
Loans on mortgage security.....	14,628 20	Undivided profits	806 55
Due for insurance and taxes.....	6 45		
Total	\$18,901 78	Total	\$18,901 78

Shares of stock in force, 362; shares of stock loaned on, 146; membership, 70.

STARKE COUNTY.

PERPETUAL BUILDING AND LOAN ASSOCIATION OF NORTH JUDSON.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$117 55	Loans on mortgage security.....	\$3,100 00
Dues on running stock.....	2,574 60	Withdrawals of running stock and dividends	79 32
Paid-up and prepaid stock.....	100 00	Expenses, as per schedule.....	128 35
Interest	232 00	Interest on borrowed money.....	59 15
Premium	116 00	Cash on hand June 30, 1908.....	105 38
Fines	4 80		
Membership fees	20 75		
Borrowed money	300 00		
Transfer fee	3 50		
Pass books	3 00		
Total	\$3,472 20	Total	\$3,472 20
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$105 38	Dues and dividends on running stock	\$4,269 29
Loans on mortgage security.....	4,700 00	Paid-up and prepaid stock and dividends	100 00
		Undivided profits	135 09
		Borrowed money	300 00
Total	\$4,805 38	Total	\$4,805 38

Shares of stock in force, 373; shares of stock loaned on, 47; membership, 55.

TIPPECANOE COUNTY.

CITIZENS BUILDING AND LOAN ASSOCIATION "B" OF LAFAYETTE.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$7,107 05	Loans on mortgage security.....	\$97,837 94
Dues on running stock.....	78,868 50	Loans on stock or pass book security	12,200 00
Loans on mortgage security repaid	98,778 47	Withdrawals of running stock and dividends	5,623 01
Loans on stock or pass book security repaid	11,865 00	Matured stock	74,600 00
Interest	15,044 48	Expenses, as per schedule.....	3,152 07
Premium	4,462 97	Borrowed money repaid.....	77,762 47
Fines	199 45	Interest on borrowed money.....	834 98
Membership fees	878 00	Insurance and taxes paid for borrowers	6 35
Borrowed money	65,678 99	Reserve fund	5,700 68
Refunder insurance and taxes.....	6 35	Cash on hand June 30, 1908.....	7,130 76
Rent	144 00		
Reserve fund	1,815 00		
Total	\$284,848 26	Total	\$284,848 26
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$7,130 76	Dues and dividends on running stock	\$220,400 10
Loans on mortgage security.....	231,041 52	Undivided profits	34,033 31
Loans on stock or pass book security	14,710 00	Borrowed money	5,416 52
Furniture and fixtures and one safe	275 00	Due on loans.....	957 65
Real estate	1,850 02		
Fund for contingent losses in cash	5,800 18		
Total	\$260,807 48	Total	\$260,807 48

Shares of stock in force, 6,718; shares of stock loaned on, 2,609; membership, 1,208.

TIPPECANOE COUNTY—Continued.

CLARKS HILL BUILDING, SAVINGS AND LOAN ASSOCIATION
OF CLARKS HILL.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$433 88	Loans on mortgage security.....	\$9,600 00
Dues on running stock.....	3,524 50	Loans on stock or pass book security	335 00
Loans on mortgage security repaid	1,250 00	Withdrawals of running stock and	
Loans on stock or pass book security repaid	700 00	dividends	1,826 72
Interest	1,250 87	Expenses, as per schedule.....	146 85
Fines	16 75	Borrowed money repaid.....	450 00
Membership fees	61 50	Interest on borrowed money	217 75
Borrowed money	4,500 00	Cash on hand June 30, 1908.....	170 43
Overdraft	1,000 00		
Release fund	6 75		
Abstract fund	3 00		
Total	\$12,746 75	Total	\$12,746 75
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$170 43	Dues and dividends on running	
Loans on mortgage security.....	17,975 00	stock	\$10,036 55
Loans on stock or pass book security	420 00	Undivided profits	3,528 88
		Borrowed money	5,000 00
Total	\$18,565 43	Total	\$18,565 43

Shares of stock in force, 268; shares of stock loaned on, 86; membership, 85.

HOME BUILDING, LOAN FUND AND SAVINGS ASSOCIATION OF DAYTON.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$107 31	Loans on mortgage security.....	\$1,400 00
Dues on running stock.....	2,902 75	Loans on stock or pass book security	945 00
Loans on mortgage security repaid	3,500 00	Withdrawals of running stock and	
Loans on stock or pass book security repaid	929 00	dividends	3,199 69
Interest	752 99	Expenses, as per schedule.....	117 85
Fines	8 20	Borrowed money repaid.....	3,406 00
Membership fees	30 25	Interest on borrowed money.....	191 71
Borrowed money	1,225 00	Cash on hand June 30, 1908.....	196 25
Total	\$9,455 50	Total	\$9,455 50
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$196 25	Dues and dividends on running	
Loans on mortgage security.....	8,650 00	stock	\$6,771 50
Loans on stock or pass book security	730 00	Undivided profits	893 88
		Due on loans.....	1,880 00
		Dues in advance.....	41 25
		Interest in advance.....	9 52
Total	\$9,576 25	Total	\$9,576 25

Shares of stock in force, 273; shares of stock loaned on, 78; membership, 84.

TIPPECANOE COUNTY—Continued.

STAR CITY BUILDING AND LOAN ASSOCIATION OF LAFAYETTE.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$4,222 81	Loans on mortgage security.....	\$31,975 00
Dues on running stock.....	34,201 69	Loans on stock or pass book security.....	26,252 80
Loans on mortgage security repaid.....	31,097 92	Withdrawals of running stock and dividends.....	24,502 79
Loans on stock or pass book security repaid.....	14,961 95	Dividends on paid-up, prepaid stock and deposits.....	5,286 44
Interest.....	6,325 61	Expenses, as per schedule.....	974 59
Fines.....	28 95	Interest accrued on loans bought and matured stock.....	249 92
Loan fees.....	113 00	Insurance and taxes paid for borrowers.....	121 00
Real estate.....	466 64	Real estate.....	62 65
Refunder insurance and taxes.....	3 20	Discounts in prepayment.....	82 19
Rentals.....	352 96	Cash on hand June 30, 1908.....	2,268 35
Total	\$91,774 73	Total	\$91,774 73
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$2,268 35	Dues and dividends on running stock.....	\$97,022 55
Loans on mortgage security.....	36,015 00	Fund for contingent losses.....	8,869 32
Loans on stock or pass book security.....	17,384 08	Undivided profits.....	6,678 69
Real estate.....	6,720 77		
Due for insurance and taxes.....	182 36		
Total	\$112,570 56	Total	\$112,570 56

Shares of stock in force, 1,995; shares of stock loaned on, 584; membership, 209.

STOCKWELL BUILDING AND LOAN ASSOCIATION OF STOCKWELL.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$208 54	Loans on mortgage security.....	\$2,300 00
Dues on running stock.....	2,431 61	Withdrawals of running stock and dividends.....	173 96
Interest.....	340 89	Expenses, as per schedule.....	268 16
Fines.....	19 97	Borrowed money repaid.....	220 00
Membership fees.....	5 75	Cash on hand June 30, 1908.....	54 76
Interest due on borrowed money.....	5 12		
Due State Auditor.....	5 00		
Total	\$3,016 88	Total	\$3,016 88
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$54 76	Dues and dividends on running stock.....	\$3,152 40
Loans on mortgage security.....	4,700 00	Undivided profits, July, 1907, to July, 1908.....	109 93
Interest paid in advance on borrowed money.....	1 60	Borrowed money.....	1,400 00
Fines and interest due association.....	9 90	Due on loans, interest.....	5 12
		Due State Auditor.....	5 00
		Dues paid in advance.....	21 00
		Surplus to July, 1907.....	72 79
Total	\$4,766 26	Total	\$4,766 26

Shares of stock in force, 301; shares of stock loaned on, 47; membership, 51.

TIPPECANOE COUNTY—Continued.

WEST LAFAYETTE BUILDING AND LOAN ASSOCIATION OF LAFAYETTE.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$275 65	Loans on mortgage security.....	\$450 00
Dues on running stock.....	2,828 77	Withdrawals paid-up and prepaid stock and dividends.....	12,760 15
Loans on stock or pass book security repaid	7,467 00	Expenses, as per schedule.....	775 92
Interest	1,826 92	Miscellaneous	63 92
Real estate	1,675 60	Cash on hand June 30, 1908.....	28 35
Refunder insurance.....	5 40		
Total	\$14,078 34	Total	\$14,078 34
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$28 35	Dues and dividends on running stock	\$16,580 08
Loans on mortgage security.....	23,715 00	Paid-up and prepaid stock and dividends	12,094 69
Real estate	4,676 86	Fund for contingent losses.....	1,392 04
Deposit, Lafayette Loan and Trust Company	1,646 60		
Total	\$30,066 81	Total	\$30,066 81

Shares of stock in force, 747; shares of stock loaned on, 178; membership, 50.

TIPTON COUNTY.

TIPTON BUILDING AND LOAN ASSOCIATION OF TIPTON.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$2,351 86	Loans on mortgage security.....	\$24,986 68
Dues on running stock.....	16,952 25	Loans on stock or pass book security	6,063 50
Loans on mortgage security repaid	12,730 82	Withdrawals of running stock and dividends	5,037 27
Loans on stock or pass book security repaid	2,579 50	Expenses, as per schedule.....	471 96
Interest	3,194 18	Insurance and taxes paid for borrowers	136 82
Premium	290 35	Rebate dues	35 00
Fines	6 95	Rebate, interest and premium.....	15 20
Membership fees	131 75	Cash on hand June 30, 1908.....	1,585 91
Refunder insurance and taxes.....	66 53		
Transfer fees	6 50		
Received from secretary.....	21 65		
Total	\$38,332 34	Total	\$38,332 34
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$1,585 91	Dues and dividends on running stock	\$54,318 50
Loans on mortgage security.....	54,080 00	Undivided profits	10,573 93
Loans on stock or pass book security	6,967 70		
Due for insurance and taxes.....	132 82		
Miscellaneous	40		
Accumulated interest on loans.....	2,135 60		
Total	\$64,892 43	Total	\$64,892 43

Shares of stock in force, 1,217; shares of stock loaned on, 65¼; membership, 285.

VANDERBURGH COUNTY.

CENTRAL TRUST AND SAVINGS COMPANY OF EVANSVILLE.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$17,989 91	Loans on mortgage security.....	\$53,350 00
Dues on running stock.....	40,031 40	Loans on stock or pass book security.....	3,150 00
Deposits.....	12,024 48	Withdrawals of running stock and dividends.....	49,563 16
Loans on mortgage security repaid.....	49,150 00	Withdrawal deposits and dividends.....	15,471 77
Loans on stock or pass book security repaid.....	4,600 00	Dividends on paid-up and debenture stock.....	180 00
Interest and premium.....	10,111 69	Expenses, as per schedule.....	4,442 18
Fines.....	208 18	Interest on prepayments.....	116 32
Membership fees.....	268 25	Real estate.....	3,500 64
Attorney fees.....	310 00	Individuals.....	3,924 68
Appraisers' fees.....	91 00	Attorney fees.....	310 00
Real estate.....	2,298 10	Appraisers' fees.....	82 00
Refunder insurance and taxes.....	68 38	Cash on hand June 30, 1908.....	5,159 82
Reserve fund.....	1,444 88		
Individuals.....	1,654 42		
Total.....	\$140,250 57	Total.....	\$140,250 57
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$5,159 82	Dues and dividends on running stock.....	\$146,372 25
Loans on mortgage security.....	185,450 00	Paid-up and prepaid debenture stocks and dividends.....	4,590 00
Loans on stock or pass book security.....	3,995 00	Deposits and dividends.....	47,950 19
Furniture and fixtures.....	1,062 90	Fund for contingent losses.....	1,739 46
Real estate.....	3,475 32	Individuals.....	141 40
Due for insurance and taxes.....	408 11	Real estate.....	51 65
Individuals.....	1,283 70		
Total.....	\$200,834 85	Total.....	\$200,834 85
Shares of stock in force, 6,009; shares of stock loaned on, 3,752; membership, 710.			

PERMANENT LOAN AND SAVINGS ASSOCIATION OF EVANSVILLE.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$2,169 79	Loans on mortgage security.....	\$16,780 09
Dues on running stock.....	8,377 75	Loans on stock or pass book security.....	200 00
Loans on mortgage security repaid.....	13,625 87	Withdrawals of running stock and dividends.....	7,509 26
Interest.....	3,962 51	Dividends on paid-up, prepaid stock and deposits.....	2,379 47
Membership fees.....	37 25	Expenses, as per schedule.....	514 64
Borrowed money.....	600 00	Borrowed money repaid.....	600 00
Real estate.....	769 90	Interest on borrowed money.....	137 17
Refunder insurance and taxes.....	58 14	Real estate.....	543 72
Tax certificates.....	149 90	Taxes for borrowers.....	50 27
Rents.....	3 72	Cash on hand June 30, 1908.....	1,095 21
Bills receivable.....	55 00		
Total.....	\$29,809 83	Total.....	\$29,809 83
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$1,095 21	Dues and dividends on running stock.....	\$50,716 76
Loans on mortgage security.....	51,403 00	Undivided profits.....	4,546 69
Loans on stock or pass book security.....	200 00	Borrowed money.....	2,000 00
Loans on other security.....	173 17		
Furniture and fixtures.....	95 40		
Real estate.....	543 72		
Sheriff's certificates and judgments.....	1,729 15		
Due for insurance and taxes.....	6 20		
Interest due.....	1,650 00		
Bills receivable.....	55 00		
Tax certificates.....	311 60		
Total.....	\$57,262 45	Total.....	\$57,262 45
Shares of stock in force, 1,583; shares of stock loaned on, 806; membership, 1,583.			

VANDERBURGH COUNTY—Continued.

WEST SIDE BUILDING, LOAN AND SAVINGS ASSOCIATION
OF EVANSVILLE.

Condition June 30, 1908.

Receipts.		Disbursements.	
Dues on running stock.....	\$13,264 50	Loans on mortgage security.....	\$7,668 75
Loans on mortgage security repaid	4,633 50	Loans on stock or pass book security	60 00
Interest	1,478 28	Withdrawals of running stock and dividends	4,191 57
Premium	496 21	Expense, as per schedule.....	255 47
Membership fees	92 00	Borrowed money repaid.....	7,000 00
		Interest on borrowed money.....	285 14
		Overdraft June 30, 1907.....	221 68
		Cash on hand June 30, 1908.....	291 88
Total	\$19,964 49	Total	\$19,964 49
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$291 88	Dues and dividends on running stock	\$32,458 90
Loans on mortgage security.....	23,719 57	Undivided profits	802 55
Loans on stock or pass book security	50 00	Borrowed money	800 00
Total	\$24,061 45	Total	\$24,061 45

Shares of stock in force, 1,201; shares of stock loaned on, 377; membership, 195.

VERMILLION COUNTY.

CAYUGA HOME SAVINGS AND LOAN ASSOCIATION OF CAYUGA.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$1,076 20	Loans on mortgage security.....	\$3,400 00
Dues on running stock.....	1,805 60	Loans on stock or pass book security	400 00
Paid-up and prepaid stock.....	500 00	Withdrawals of running stock and dividends	113 79
Loans on mortgage security repaid	1,300 00	Withdrawals paid-up and prepaid stock and dividends	508 39
Interest and premium.....	737 60	Matured stock	504 86
Fines	27 06	Dividends on paid-up, prepaid stock and deposits.....	222 62
Membership fees	11 50	Expenses, as per schedule.....	40 00
Borrowed money, order.....	400 00	Cash on hand June 30, 1908.....	668 29
Total	\$5,857 95	Total	\$5,857 95
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$668 29	Dues and dividends on running stock	\$6,745 48
Loans on mortgage security.....	8,800 00	Paid-up and prepaid stock and dividends	3,200 00
Loans on stock or pass book security	800 00	Undivided profits	4 74
Sheriff's certificates tax.....	12 88	Borrowed money, unpaid order...	400 00
Interest and fines unpaid.....	69 05	Total	\$10,350 22
Total	\$10,350 22		

Shares of stock in force, 199; shares of stock loaned on, 92; membership, 30.

VERMILLION COUNTY—Continued.

CLINTON BUILDING AND LOAN COMPANY No. 2 OF CLINTON.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$1,140 42	Loans on mortgage security.....	\$43,800 00
Dues on running stock.....	34,261 00	Withdrawals of running stock and dividends	3,937 30
Paid-up and prepaid stock.....	7,100 00	Withdrawals paid-up and prepaid stock and dividends.....	2,650 00
Loans on mortgage security repaid	9,300 00	Matured stock	7,900 00
Interest	8,441 00	Dividends on paid-up, prepaid stock and deposits.....	2,061 86
Premium	1,858 90	Expenses, as per schedule.....	699 10
Fines	309 10	Borrowed money repaid.....	2,800 00
Membership fees	147 50	Return premiums	180 06
Borrowed money	2,800 00	Cash on hand June 30, 1908.....	1,339 86
Transfer fees	25		
Total	\$65,358 17	Total	\$65,358 17
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$1,339 86	Dues and dividends on running stock	\$123,566 62
Loans on mortgage security.....	157,100 00	Paid-up and prepaid stock and dividends	36,550 00
Loans on stock or pass book security	1,300 00	Fund for contingent losses.....	949 91
Furniture and fixtures.....	100 00	Accumulated interest	462 43
Unpaid dues	1,303 00	Advance payments	108 00
Unpaid interest	494 00		
Total	\$161,636 86	Total	\$161,636 86

Shares of stock in force, 1,664%; shares of stock loaned on, 792; membership, 381.

CLINTON HOME LOAN AND SAVINGS ASSOCIATION OF CLINTON.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$667 98	Loans on mortgage security.....	\$16,720 00
Dues on running stock.....	11,651 80	Withdrawals of running stock and dividends	1,569 75
Paid-up and prepaid stock.....	5,000 00	Withdrawals paid-up and prepaid stock and dividends.....	2,600 00
Loans on mortgage security repaid	8,420 00	Matured stock	4,800 00
Loans on stock or pass book security repaid	150 00	Dividends on paid-up, prepaid stock and deposits.....	446 95
Interest	3,524 50	Expenses, as per schedule.....	544 40
Premium	2,813 40	Outstanding orders paid off.....	8,050 00
Fines	55 20	Interest on outstanding orders...	1,066 39
Membership fees	158 50	Unpaid dues, interest and premium	990 50
Transfer and withdrawal fee....	20 25	Advanced dues, interest and premium from 1907	206 90
Back dues collected.....	804 05	Cash on hand June 30, 1908.....	490 37
Advanced dues collected.....	548 38		
Outstanding orders	3,400 00	Total	\$37,214 06
Total	\$37,214 06		
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$490 37	Dues and dividends on running stock	\$40,544 01
Loans on mortgage security.....	55,130 00	Paid-up and prepaid stock and dividends	4,941 05
Loans on stock or pass book security	50 00	Undivided profits	129 81
Furniture and fixtures.....	135 00	Outstanding orders	11,200 00
Unpaid dues, interest and premium	1,009 50		
Total	\$56,814 87	Total	\$56,814 87

Shares of stock in force, 1,634; shares of stock loaned on, 592; membership, 329.

VERMILLION COUNTY—Continued.

DANA SAVINGS AND LOAN ASSOCIATION OF DANA.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$723 36	Loans on mortgage security.....	\$3,300 00
Dues on running stock.....	3,052 00	Withdrawals of running stock and dividends	1,436 79
Interest and premium.....	1,026 80	Expenses, as per schedule.....	53 50
Fines	22 35	Borrowed money repaid.....	340 00
Membership fees	24 50	Interest on borrowed money.....	56 26
Borrowed money	340 00	Dues overpaid treasurer and returned secretary	8 00
Pass books sold.....	3 50	Pass book and membership fee returned	2 75
Transfer fees	3 00	Cash on hand June 30, 1908.....	8 21
Withdrawn fees	5 00		
Total	\$5,200 51	Total	\$5,200 51
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$3 21	Dues and dividends on running stock	\$12,189 07
Loans on mortgage security.....	13,500 00	Undivided profits	544 14
		Borrowed money	770 00
Total	\$13,503 21	Total	\$13,503 21

Shares of stock in force, 379; shares of stock loaned on, 135; membership, 52.

NEWPORT BUILDING AND LOAN ASSOCIATION OF NEWPORT.

Condition June 30, 1908.

Receipts.		Disbursements.	
Dues on running stock.....	\$544 41	Withdrawals of running stock and dividends	\$1,251 20
Paid-up and prepaid stock.....	11,000 00	Withdrawals paid-up and prepaid stock and dividends	1,647 29
Loans on mortgage security repaid	2,550 00	Expenses, as per schedule.....	75 14
Loans on stock or pass book security repaid	200 00	Borrowed money repaid.....	11,350 00
Interest	689 50	Interest on borrowed money.....	454 00
Premium	229 50	Insurance and taxes paid for borrowers	10 00
Fines	7 87	Interest on withdrawals	13 43
Membership fees	2 50	Overdraft paid	22 69
Refunder insurance and taxes....	26 50	Cash on hand June 30, 1908.....	426 53
Total	\$15,250 23	Total	\$15,250 23
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$426 53	Dues and dividends on running stock	\$1,838 08
Loans on mortgage security.....	11,185 00	Paid-up and prepaid stock and dividends	9,700 00
Due for insurance and taxes.....	46 00	Fund for contingent losses.....	79 94
		Undivided profits	89 51
Total	\$11,657 53	Total	\$11,657 53

Shares of stock in force, 287; shares of stock loaned on, 116; membership, 27.

VIGO COUNTY.

ADJUSTABLE LOAN AND SAVINGS ASSOCIATION OF TERRE HAUTE.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$3,628 66	Loans on mortgage security	\$26,526 00
Dues on running stock	44,624 74	Withdrawals of running stock and dividends	12,896 89
Paid-up stock	12,660 00	Withdrawals paid-up stock and dividends	19,987 97
Interest	10,472 37	Dividends on paid-up and running stock	2,416 92
Fines	31 72	Expenses, as per schedule	1,589 72
Membership fees	39 30	Floating orders	4,960 00
Refunder taxes	32 27	Interest on floating orders	612 30
Duplicate pass book	25	Cash on hand June 30, 1908	2,518 51
Total	\$71,479 31	Total	\$71,479 31
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$2,518 51	Dues and dividends on running stock	\$56,836 74
Loans on mortgage security	140,500 00	Paid-up and prepaid stock and dividends	74,544 46
Furniture and fixtures	75 00	Fund for contingent losses	2,100 00
Total	\$143,093 51	Undivided profits	1,112 31
		Floating orders	8,500 00
		Total	\$143,093 51

Shares of stock in force, 2,880½; shares of stock loaned on, 1,406; membership, 418.

CENTRAL LOAN ASSOCIATION OF TERRE HAUTE.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$510 77	Loans on mortgage security	\$8,700 00
Deposits	9,657 55	Withdrawals deposits and dividends	8,405 04
Loans on mortgage security repaid	6,064 88	Dividends on paid-up, prepaid stock and deposits	770 64
Interest	2,803 68	Expenses, as per schedule	316 15
Membership fees	9 00	Borrowed money repaid	3,900 00
Borrowed money	4,500 00	Interest on borrowed money	772 45
Total	\$23,545 88	Insurance and taxes paid for borrowers	358 87
		Due from J. D. King	15 50
		Cash on hand June 30, 1908	630 23
		Total	\$23,545 88
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$620 23	Deposits and dividends	\$25,307 74
Loans on mortgage security	36,129 62	Undivided profits	1,229 98
Furniture and fixtures	26 50	Borrowed money	10,300 00
Due for insurance and taxes	35 87	Total	\$36,837 72
Due from J. D. King	15 50		
Total	\$36,837 72		

Shares of stock in force, 1,023; shares of stock loaned on, 377; membership, 112.

VIGO COUNTY—Continued.

CENTRAL UNION BUILDING LOAN ASSOCIATION OF TERRE HAUTE.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$2,369 46	Loans on mortgage security	\$19,000 00
Dues on running stock	51,598 85	Withdrawals of running stock and dividends	27,898 23
Paid-up and prepaid stock	2,800 00	Withdrawals paid-up and prepaid stock and dividends	2,245 00
Interest	5,299 32	Dividends on paid-up, prepaid stock and deposits	714 93
Delinquent interest	386 39	Expenses, as per schedule	636 83
Interest rebate	1 25	Borrowed money repaid	8,850 00
Membership fees	6 25	Interest on borrowed money	2,350 82
Borrowed money	500 00	Insurance and taxes paid for borrowers	423 22
Refunder insurance and taxes	406 02	Overdraft, E. Sparks	100 00
		Transfer fee paid for borrower....	1 00
		Cash on hand June 30, 1908	1,147 46
Total	\$63,367 54	Total	\$63,367 54
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$1,147 46	Dues and dividends on running stock	\$43,258 52
Loans on mortgage security	73,400 00	Paid-up and prepaid stock and dividends	14,260 00
Furniture and fixtures	735 18	Undivided profits	2,728 25
Due for interest	507 73	Borrowed money	21,700 00
Terminating account	11 90	Small savings banks	15 00
E. Sparks, overdraft	100 00		
Rent due	57 50		
Total	\$81,959 77	Total	\$81,959 77

Shares of stock in force, 2,296; shares of stock loaned on, 794; membership, 256.

CITIZENS SAVINGS AND LOAN ASSOCIATION OF TERRE HAUTE.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1906	\$101 52	Borrowed money repaid	\$30 00
Rents	131 25	Interest on borrowed money	180 00
		Real estate	22 77
Total	\$232 77	Total	\$232 77
Assets.		Liabilities.	
Real estate	\$1,600 00	Dues and dividends on running stock	\$80 00
		Borrowed money	1,000 00
		Interest	15 00
		Equity in real estate	505 00
Total	\$1,600 00	Total	\$1,600 00

Shares of stock in force June 30, 1907, 15; shares of stock loaned on, —; membership, 3.

VIGO COUNTY—Continued.

COMMERCIAL LOAN AND SAVINGS ASSOCIATION OF TERRE HAUTE.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$2,080 19	Loans on mortgage security	\$4,200 00
Dues on running stock	153 16	Withdrawal deposits and dividends	9,511 46
Deposits	9,886 53	Expenses, as per schedule	88 50
Loans on mortgage security repaid	5,000 00	Borrowed money repaid	2,200 00
Interest	1,224 60	Interest on borrowed money	465 60
Borrowed money	2,200 00	Cash on hand June 30, 1908	4,097 17
Books	1 25		
Total	\$20,544 73	Total	\$20,544 73
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$4,079 17	Dues and dividends on running stock, loans	\$1,142 05
Loans on mortgage security	14,200 00	Deposits and dividends	9,962 25
		Undivided profits	74 87
		Borrowed money	7,100 00
Total	\$18,279 17	Total	\$18,279 17

Shares of stock in force, 445; shares of stock loaned on, 142; membership, 69.

COTTAGE BUILDING AND SAVINGS ASSOCIATION OF TERRE HAUTE.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$7,485 92	Loans on mortgage security	\$48,165 27
Dues on running stock	40,574 64	Withdrawals of running stock and dividends	38,506 55
Paid-up and prepaid stock	2,300 00	Withdrawals paid-up and prepaid stock and dividends	10,125 00
Loans on mortgage security repaid	64,044 00	Withdrawal deposits and dividends	2,180 73
Interest	20,494 17	Expenses, as per schedule	1,837 45
Fines	56 45	Borrowed money repaid	24,704 27
Pass books	18 00	Interest on borrowed money	900 08
Refunder Insurance and taxes	787 10	Insurance and taxes paid for borrowers	787 10
		Cash on hand June 30, 1908	8,553 83
Total	\$135,760 28	Total	\$135,760 28
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$8,553 83	Dues and dividends on running stock	\$101,042 24
Loans on mortgage security	232,212 57	Paid-up and prepaid stock and dividends	29,600 00
		Deposits and dividends	101,042 23
		Undivided profits	9,061 93
Total	\$240,766 40	Total	\$240,766 40

Shares of stock in force, 35,061; shares of stock loaned on, 2,790; membership, 539.

VIGO COUNTY—Continued.

EAST SIDE BUILDING AND LOAN ASSOCIATION OF TERRE HAUTE.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$188 83	Loans on mortgage security	\$20,500 00
Deposits	22,185 56	Withdrawal deposits and dividends	6,563 78
Loans on mortgage security repaid	5,734 03	Dividends on paid-up, prepaid stock and deposits	1,991 33
Interest	4,472 36	Expenses, as per schedule	630 25
Borrowed money	12,108 81	Borrowed money repaid	11,848 52
		Interest on borrowed money	1,469 77
		Cash on hand June 30, 1908	1,686 94
Total	\$44,690 59	Total	\$44,690 59
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$1,686 94	Deposits and dividends	\$50,476 17
Loans on mortgage security	70,700 29	Undivided profits	942 37
Furniture and fixtures	188 00	Borrowed money	21,156 69
Total	\$72,575 23	Total	\$72,575 23

Shares of stock in force, 1,783; shares of stock loaned on, 743; membership, 186.

ENTERPRISE BUILDING AND LOAN ASSOCIATION OF TERRE HAUTE.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$2,044 16	Loans on mortgage security	\$20,250 00
Dues on running stock	30,127 81	Withdrawals of running stock and dividends	4,376 94
Interest	5,566 04	Withdrawals paid-up and prepaid stock and dividends	2,500 00
Fines and fees	84 95	Matured stock	11,923 43
Borrowed money	3,300 00	Dividends on paid-up, prepaid stock and deposits	882 20
Real estate	3,350 00	Expenses, as per schedule	943 90
		Borrowed money repaid	1,800 00
		Interest on borrowed money	469 35
		Cash on hand June 30, 1908	1,322 14
Total	\$44,472 96	Total	\$44,472 96
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$1,322 14	Dues and dividends on running stock	\$67,916 37
Loans on mortgage security	86,600 00	Paid-up and prepaid stock and dividends	13,900 00
Real estate	3,450 00	Undivided profits	2,252 88
Due for insurance and taxes	104 41	Borrowed money	8,100 00
Interest due	592 70		
Total	\$92,069 25	Total	\$92,069 25

Shares of stock in force, 1,529 $\frac{1}{2}$; shares of stock loaned on, 866; membership, 175.

VIGO COUNTY—Continued.

EQUITABLE BUILDING AND LOAN ASSOCIATION OF TERRE HAUTE.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$1,523 36	Loans on mortgage security	\$1,398 90
Dues on running stock	1,273 75	Withdrawals of running stock and dividends	364 88
Loans on mortgage security repaid	1,106 85	Withdrawals paid-up and prepaid stock and dividends	1,200 70
Interest	204 15	Expenses, as per schedule	166 50
Borrowed money	800 00	Borrowed money repaid	1,668 46
		Interest on borrowed money	67 06
		Cash on hand June 30, 1908	41 63
Total	\$4,908 11	Total	\$4,908 11
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$41 63	Dues and dividends on running stock	\$2,033 18
Loans on mortgage security	4,587 86	Paid-up and prepaid stock and dividends	969 70
Furniture and fixtures	213 00	Undivided profits	40 48
Books, pass books and stationery	190 87	Borrowed money	2,000 00
Total	\$5,033 36	Total	\$5,033 36

Shares of stock in force, 464; shares of stock loaned on, 69; membership, 35.

FARMERS AND MECHANICS BUILDING, LOAN FUND AND SAVINGS ASSOCIATION OF TERRE HAUTE.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$144 18	Loans on mortgage security	\$37,500 00
Dues on running stock	22,406 78	Withdrawals of running stock and dividends	20,847 37
Paid-up and prepaid stock	13,500 00	Withdrawals paid-up and prepaid stock and dividends	2,700 00
Loans on mortgage security repaid	51,350 00	Expense, as per schedule	854 00
Interest	6,378 91	Borrowed money repaid	26,900 00
Membership fees	590 05	Interest on borrowed money	4,277 67
Real estate	101 03	Insurance and taxes paid for borrowers	311 17
Refunder insurance and taxes....	121 14	Cash on hand June 30, 1908	1,148 88
Total	\$94,589 09	Total	\$94,589 09
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$1,148 88	Dues and dividends on running stock	\$29,207 72
Loans on mortgage security	94,250 00	Paid-up and prepaid stock and dividends	23,000 00
Furniture and fixtures	250 00	Fund for contingent losses	500 00
Due for insurance and taxes	636 05	Undivided profits	3,098 66
		Borrowed money	37,800 00
		Real estate contracts	2,678 55
Total	\$96,284 93	Total	\$96,284 93

Shares of stock in force, —; shares of stock loaned on, 966; membership, 142.

VIGO COUNTY—Continued.

FORT HARRISON SAVINGS ASSOCIATION OF TERRE HAUTE.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$41,608 37	Loans on mortgage security	\$259,700 00
Dues on running stock	257,855 87	Loans on other security	31,029 79
Loans on mortgage security re-		Withdrawals of running stock and	
paid	125,844 87	dividends	190,651 95
Loans on other security repaid....	20,839 99	Expenses, as per schedule	5,481 01
Interest	46,975 12	Borrowed money repaid	7,000 00
Forfeitures	7 04	Interest on borrowed money	175 00
Borrowed money	7,000 00	Insurance and taxes paid for bor-	
Real estate	1,728 67	rowers	510 14
Refunder insurance and taxes	406 76	Furniture and fixtures	236 60
		Refund for loans overpaid	21 36
		Cash on hand June 30, 1908	7,510 64
Total	\$502,326 69	Total	\$502,326 69
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$7,510 64	Dues and dividends on running	
Loans on mortgage security	757,700 00	stock	\$795,043 96
Loans on other security	58,260 00	Fund for contingent losses	10,000 00
Furniture and fixtures	1,600 00	Undivided profits	20,503 68
Accrued interest	477 00		
Total	\$825,547 64	Total	\$825,547 64

Shares of stock in force, 17,146; shares of stock loaned on, 7,577; membership, 1,124.

GERMAN SAVINGS AND LOAN ASSOCIATION OF TERRE HAUTE.

Condition June 30, 1908.

Receipts.		Disbursements.	
Dues on running stock	\$803 20	Loans on mortgage security	\$5,325 00
Paid-up and prepaid stock	505 40	Loans on stock or pass book se-	
Deposits	904 00	curity	100 00
Loans on mortgage security re-		Withdrawals of running stock and	
paid	775 00	dividends	90
Interest	269 92	Withdrawal deposits and divi-	
Premium	88 15	dends	63 00
Fines	1 05	Expenses, as per schedule	1,278 26
Membership fees	104 60	Interest on borrowed money	206 25
Borrowed money	4,412 98	Real estate	660 00
Real estate	16 00	Cash on hand June 30, 1908	246 89
Total	\$7,880 30	Total	\$7,880 30
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$246 89	Dues and dividends on running	
Loans on mortgage security	4,550 00	stock	\$834 30
Loans on stock or pass book se-		Paid-up and prepaid stock and	
curity	100 00	dividends	535 40
Furniture and fixtures	164 60	Deposits and dividends	876 15
Real estate	1,600 00	Fund for contingent losses	44 21
Uncollected interest	18 30	Borrowed money	4,412 98
Uncollected fines	20 15	Real estate	250 00
Uncollected premiums	253 10		
Total	\$6,953 04	Total	\$6,953 04

Shares of stock in force, 253; shares of stock loaned on, 91; membership, 24.

VIGO COUNTY—Continued.

INDIANA SAVINGS, LOAN AND BUILDING ASSOCIATION
OF TERRE HAUTE.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$12,950 08	Loans on mortgage security	\$168,500 00
Dues on running stock	217,962 11	Withdrawals of running stock and dividends	143,420 57
Paid-up and prepaid stock	4,600 00	Withdrawals paid-up and prepaid stock and dividends	2,900 00
Deposits	105,483 12	Withdrawal loan stock and dividends	98,479 20
Loans on mortgage security repaid	97,100 00	Dividends on paid-up, prepaid stock	1,486 60
Interest	42,783 44	Expenses, as per schedule	4,517 69
Real estate	3,291 00	Borrowed money repaid	4,500 00
Refunder insurance and taxes	1,443 25	Interest on borrowed money	178 33
Pass books	30 00	Insurance and taxes paid for borrowers	1,306 75
Rents	35 24	Real estate	3,306 57
		Dividends	31,127 01
		Insurance and taxes	56 89
		Cash on hand June 30, 1908	25,904 13
Total	\$485,683 24	Total	\$485,683 24
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$25,904 13	Dues and dividends on running stock	\$544,045 20
Loans on mortgage security	556,325 00	Paid-up and prepaid stock and dividends	26,600 00
Furniture and fixtures	700 00	Deposits and dividends	67,061 15
Real estate	937 48	Fund for contingent losses	10,000 00
Interest outstanding	1,396 83	Undivided profits	20,091 60
		Dividends current, six months	17,945 49
Total	\$686,763 44	Total	\$686,763 44

Shares of stock in force, 16,809 $\frac{1}{4}$; shares of stock loaned on, 6,568 $\frac{1}{4}$; membership, 1,449.MECHANICS BUILDING, LOAN AND SAVINGS ASSOCIATION
OF TERRE HAUTE.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$7,863 97	Loans on mortgage security	\$85,700 00
Dues on running stock	101,627 76	Loans on stock or pass book security, loans on other security	3,769 75
Deposits	45,849 01	Withdrawals of running stock and dividends	104,283 34
Loans on mortgage security repaid	82,600 00	Withdrawal deposits and dividends	56,390 23
Loans on stock or pass book security repaid and loans on other security repaid	9,193 02	Expenses, as per schedule	2,978 40
Interest	24,395 94	Borrowed money repaid	24,750 00
Fines	331 25	Interest on borrowed money	1,898 49
Membership fees	113 60	Real estate, repairs, taxes, etc.	85 60
Borrowed money	12,300 00	Interest overpaid and refunded	5 02
Real estate	1,982 27	Tax certificates	218 52
Transfer fees	15 50	Real estate foreclosure	471 58
Rents	128 00	Real estate abstracts	9 50
Tax certificate	36 10	Cash on hand June 30, 1908	5,880 99
Total	\$286,436 42	Total	\$286,436 42
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$5,880 99	Dues and dividends on running stock	\$135,085 47
Loans on mortgage security	319,100 00	Deposits and dividends	187,148 10
Loans on stock or pass book security, loans on other security	6,150 00	Fund for contingent losses	12,500 00
Real estate	953 66	Undivided profits	528 50
Sheriff's certificates and judgments	177 42	Borrowed money	27,000 00
Total	\$362,262 07	Total	\$362,262 07

Shares of stock in force, 5,225; shares of stock loaned on, 3,490; membership, 636.

VIGO COUNTY—Continued.

MERCHANTS LOAN AND SAVINGS ASSOCIATION OF TERRE HAUTE.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$1,235 57	Loans on mortgage security.....	\$5,730 00
Dues on running stock.....	8,989 10	Withdrawals of running stock and dividends	6,756 90
Loans on mortgage security repaid	3,602 53	Withdrawals paid-up and prepaid stock and dividends.....	2,350 00
Interest	1,649 76	Expenses, as per schedule.....	160 00
Premium	143 04	Interest on borrowed money.....	194 30
Borrowed money	1,800 00	Insurance and taxes paid for borrowers	44 50
Refunder insurance and taxes.....	44 50	Cash on hand June 30, 1908.....	2,230 00
Withdrawal fees	1 00		
Mortgage release	20		
Total	\$17,465 70	Total	\$17,465 70
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$2,230 00	Dues and dividends on running stock	\$23,635 51
Loans on mortgage security.....	23,754 74	Undivided profits	724 03
Furniture and fixtures.....	175 00	Borrowed money	1,800 00
		Mortgage release due secretary..	20
Total	\$26,159 74	Total	\$26,159 74

Shares of stock in force, 246; shares of stock loaned on, —; membership, 75.

PEOPLES BUILDING AND LOAN ASSOCIATION OF WEST TERRE HAUTE.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$51 69	Withdrawals of running stock and dividends	\$162 11
Dues on running stock.....	185 00	Dividends on paid-up, prepaid stock and deposits.....	77 50
Loans on mortgage security repaid	1,506 21	Expenses, as per schedule.....	17 00
Interest	418 25	Borrowed money repaid.....	1,210 56
		Interest on borrowed money.....	203 31
		Cash on hand June 30, 1908.....	490 67
Total	\$2,161 15	Total	\$2,161 15
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$490 67	Dues and dividends on running stock	\$2,150 47
Loans on mortgage security.....	4,933 71	Paid-up and prepaid stock and dividends	1,000 00
Furniture and fixtures, stationery, books, etc.	26 09	Borrowed money	2,500 00
Total	\$5,450 47	Total	\$5,450 47

Shares of stock in force, 298; shares of stock loaned on, 53; membership, 27.

VIGO COUNTY—Continued.

PHOENIX BUILDING, LOAN AND SAVINGS ASSOCIATION
OF TERRE HAUTE.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$7,784 25	Loans on mortgage security.....	\$13,200 00
Dues on running stock.....	12,225 11	Withdrawals of running stock and dividends	11,966 94
Loans on mortgage security repaid	7,952 40	Expenses, as per schedule, salaries	80 00
Pass book	5 00	Expense, other purposes.....	484 60
		Cash on hand June 30, 1908.....	2,235 25
Total	\$27,966 79	Total	\$27,966 79
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$2,235 25	Dues and dividends on running stock	\$35,001 62
Loans on mortgage security.....	35,410 92	Paid-up and prepaid stock and dividends	1,049 40
Furniture and fixtures.....	135 50	Undivided profits	1,418 01
		Due on loans, dividends.....	312 64
Total	\$37,781 67	Total	\$37,781 67

Shares of stock in force, 557; shares of stock loaned on, 469; membership, 137.

REAL ESTATE BUILDING AND LOAN ASSOCIATION OF TERRE HAUTE.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$416 40	Loans on mortgage security.....	\$20,638 75
Dues on running stock.....	10,957 57	Loans on other security.....	45 00
Loans on mortgage security repaid	4,286 24	Withdrawals of running stock and dividends	2,319 78
Loans on other security repaid.....	45 00	Withdrawals paid-up and prepaid stock and dividends.....	400 00
Interest	969 63	Dividends on paid-up, prepaid stock and deposits.....	21 88
Borrowed money	9,200 00	Expenses, as per schedule.....	68 12
Refunder insurance and taxes.....	11 00	Borrowed money repaid.....	1,850 00
Book fees	9 00	Interest on borrowed money.....	477 41
Release mortgages	1 00	Insurance and taxes paid for borrowers	5 80
		Release mortgages	1 00
		Cash on hand June 30, 1908.....	68 10
Total	\$25,896 84	Total	\$25,896 84
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$68 10	Dues and dividends on running stock	\$10,621 69
Loans on mortgage security.....	20,551 53	Paid-up and prepaid stock and dividends	8 00
Interest delinquent	224 78	Undivided profits	364 52
		Borrowed money	9,850 00
		Release mortgages	20
Total	\$20,844 41	Total	\$20,844 41

Shares of stock in force, 594; shares of stock loaned on, 229; membership, 128.

VIGO COUNTY—Continued.

TERRE HAUTE HOME AND SAVINGS ASSOCIATION OF TERRE HAUTE.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$23,886 48	Loans on mortgage security.....	\$179,800 00
Dues on running stock.....	132,538 22	Withdrawals of running stock to repay loans	123,100 00
Paid-up and prepaid stock.....	4,800 00	Withdrawals paid-up and prepaid stock	5,800 00
Deposits, stock	204,188 91	Withdrawal deposits and divi- dends	163,956 06
Loans on mortgage security repaid.....	123,100 00	Expenses, as per schedule.....	4,655 22
Loans on other security repaid.....	55,513 34	Borrowed money repaid.....	26,200 00
Interest	4,185 80	Interest on borrowed money.....	18,021 26
Membership fees	86 00	Insurance and taxes paid for bor- rowers	1,414 34
Real estate	2,494 49	Real estate	40 92
Certificates of deposit.....	24,350 00	Certificates of deposit.....	17,300 00
		Cash on hand June 30, 1908.....	38,455 44
Total	\$575,143 24	Total	\$575,143 24
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$34,856 44	Dues and dividends on running stock	\$135,532 74
Loans on mortgage security.....	829,600 00	Paid-up and prepaid stock.....	34,200 00
Furniture and fixtures.....	2,000 00	Deposits and dividends, stock.....	451,179 23
Real estate	457 56	Fund for contingent losses.....	10,000 00
Miscellaneous	1,686 29	Undivided profits	30,967 32
		Borrowed money	110,500 00
Total	\$868,579 29	Certificates of deposit	96,200 00
		Total	\$868,579 29

Shares of stock in force, 14,195; shares of stock loaned on, 8,296; membership, 1,952.

TERRE HAUTE MUTUAL SAVINGS ASSOCIATION OF TERRE HAUTE.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$1,019 49	Loans on mortgage security.....	\$107,350 00
Dues on running stock.....	102,603 75	Loans on stock or pass book se- curity	1,550 00
Loans on mortgage security repaid.....	45,608 30	Withdrawals of running stock and dividends	23,540 45
Interest	15,910 15	Withdrawal deposits and divi- dends	30,708 30
Fines	27 75	Expenses, as per schedule.....	3,360 40
Membership fees and transfers.....	438 70	Interest on borrowed money.....	3,580 00
Borrowed money	5,000 00	Cash on hand June 30, 1908.....	1,418 99
Real estate	900 00		
Total	\$171,508 14	Total	\$171,508 14
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$1,418 99	Dues and dividends on running stock	\$373,156 90
Loans on mortgage security.....	424,906 17	Undivided profits	17,417 91
Loans on stock or pass book se- curity	26,903 65	Borrowed money	59,500 00
		Due on loans	3,154 00
Total	\$453,228 81	Total	\$453,228 81

Shares of stock in force, 1,530; shares of stock loaned on, 867; membership, 1,107.

VIGO COUNTY—Continued.

UNION SAVINGS ASSOCIATION OF TERRE HAUTE.

Condition June 30, 1908.

Receipts.

Cash on hand June 30, 1907.....	\$935 11
Dues on running stock.....	99,404 70
Loans on mortgage security repaid	33,656 37
Interest	15,676 00
Pass books	9 50
Total	\$149,680 68

Assets.

Cash on hand June 30, 1908.....	\$7,136 62
Loans on mortgage security.....	230,300 00
Furniture and fixtures.....	126 00
Real estate	934 93
Total	\$238,496 55

Disbursements.

Loans on mortgage security.....	\$54,400 00
Withdrawals of running stock and dividends	68,865 64
Expenses, as per schedule.....	1,159 70
Borrowed money repaid.....	17,362 50
Interest on borrowed money.....	756 22
Cash on hand June 30, 1908.....	7,136 62
Total	\$149,680 68

Liabilities.

Dues and dividends on running stock, depositors.....	\$205,021 74
Dues and dividends on running stock, borrowers	27,219 44
Undivided profits	6,255 37
Total	\$238,496 55

Shares of stock in force, 5,176; shares of stock loaned on, 2,303; membership, 388.

VIGO COUNTY LOAN AND SAVINGS ASSOCIATION OF TERRE HAUTE.

Condition June 30, 1908.

Receipts.

Cash on hand June 30, 1907.....	\$300 12
Dues on running stock.....	21,790 85
Loans on mortgage security repaid	24,812 50
Interest	6,876 64
Fines	25
Membership fees	13 00
Real estate	1,458 03
Refunder insurance and taxes.....	352 47
Rents	222 76
Total	\$54,826 62

Assets.

Cash on hand June 30, 1908.....	\$247 89
Loans on mortgage security.....	114,450 28
Furniture and fixtures.....	40 00
Real estate	1,000 00
Sheriff's certificates and judgments	335 05
Due for insurance and taxes.....	939 98
Total	\$117,013 20

Disbursements.

Loans on mortgage security.....	\$22,133 00
Withdrawals paid-up and prepaid stock and dividends.....	17,662 31
Expenses, as per schedule.....	621 90
Borrowed money repaid.....	8,800 00
Interest on borrowed money.....	3,597 55
Insurance and taxes paid for borrowers	428 92
Real estate, foreclosure (Galloway)	335 05
Real estate (Woods).....	1,000 00
Cash on hand June 30, 1908.....	247 89
Total	\$54,826 62

Liabilities.

Dues and dividends on running stock	\$55,831 42
Fund for contingent losses.....	858 75
Undivided profits	3,297 76
Borrowed money	50,602 65
Real estate contract.....	6,422 62
Total	\$117,613 20

Shares of stock in force, 1,330; shares of stock loaned on, 939; membership, 206.

VIGO COUNTY—Continued.

WEST TERRE HAUTE SAVINGS, LOAN AND BUILDING ASSOCIATION
OF WEST TERRE HAUTE.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$1,274 81	Loans on mortgage security.....	\$4,400 00
Deposits	4,695 84	Withdrawal deposits and dividends	1,593 58
Loans on mortgage security repaid	4,074 34	Expenses, as per schedule.....	80 00
Interest	1,813 99	Borrowed money repaid.....	5,090 10
Membership fees	11 00	Interest on borrowed money.....	921 47
Borrowed money	1,211 00	Cash on hand June 30, 1908.....	995 83
Total	\$13,080 98	Total	\$13,080 98
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$986 14	Dues and dividends on running stock	\$147 07
Loans on mortgage security.....	25,963 36	Deposits and dividends.....	13,161 86
		Undivided profits	1,839 97
		Borrowed money	11,960 60
Total	\$26,949 50	Total	\$26,949 50

Shares of stock in force, —; shares of stock loaned on, —; membership, —.

WABASH SAVINGS, LOAN AND BUILDING ASSOCIATION
OF TERRE HAUTE.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$57,490 08	Loans on mortgage security.....	\$243,173 60
Dues on running stock.....	224,122 50	Withdrawals of running stock and dividends	253,950 80
Loans on mortgage security repaid	276,346 43	Withdrawals paid-up and prepaid stock and dividends.....	34,000 00
Interest, on check	1 86	Dividends on paid-up, prepaid stock and deposits.....	12,069 74
Transfer	68 00	Expenses, as per schedule.....	5,888 78
Real estate, rents.....	466 00	Interest on borrowed money.....	129 95
Dividend quick asset loan.....	1,303 32	Real estate, foreclosure, taxes and repairs	4,935 60
Cash on sale real estate.....	2,468 45	Orders redeemed (cash).....	4,516 00
Outstanding orders not cashed... ..	1,686 00	Quick asset loan	6,000 00
		Cash on hand June 30, 1908.....	40,898 17
Total	\$605,552 64	Total	\$605,552 64
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$40,898 17	Dues and dividends on running stock	\$651,663 77
Loans on mortgage security.....	791,033 14	Paid-up and prepaid stock and dividends	189,100 00
Real estate	10,081 91	Fund for contingent losses.....	34,000 00
Undivided profits loaned.....	34,000 00	Undivided profits June 30, 1908... ..	443 86
Uncollected interest, June 30, 1908... ..	2,073 93	Outstanding orders (not cashed)...	2,884 50
Uncollected fines, June 30, 1908... ..	7 48		
Total	\$878,091 63	Total	\$878,091 63

Shares of stock in force, 14,554; shares of stock loaned on, 9,464; membership, 2,659.

WABASH COUNTY.

WABASH VALLEY LOAN AND SAVINGS ASSOCIATION OF WABASH.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$10,691 47	Loans on mortgage security.....	\$102,652 80
Dues on running stock.....	77,430 88	Loans on stock or pass book security.....	3,780 39
Paid-up and prepaid stock.....	3,449 14	Withdrawals of running stock and dividends.....	37,960 85
Deposits.....	10,657 98	Withdrawals paid-up and prepaid stock and dividends.....	31,955 91
Loans on mortgage security repaid	76,909 84	Withdrawal deposits and dividends.....	20,118 56
Loans on stock or pass book security repaid.....	6,209 60	Dividends on paid-up, prepaid stock and deposits.....	5,713 44
Interest.....	261 68	Expenses, as per schedule.....	2,422 17
Fines.....	20 10	Borrowed money repaid.....	7,000 00
Membership fees.....	806 00	Interest on borrowed money.....	868 73
Borrowed money.....	32,000 00	Insurance and taxes paid for borrowers.....	781 11
Refunder insurance and taxes....	222 76	Overdraft repaid.....	2,311 40
Overdraft.....	2,311 40	Cash on hand June 30, 1908.....	5,406 47
Total.....	\$220,970 83	Total.....	\$220,970 83
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$5,406 47	Dues and dividends on running stock.....	\$204,125 20
Loans on mortgage security.....	387,746 47	Paid-up and prepaid stock and dividends.....	164,054 67
Loans on stock or pass book security.....	2,705 22	Deposits and dividends.....	2,705 22
Furniture and fixtures.....	375 00	Fund for contingent losses.....	3,470 07
Total.....	\$396,232 16	Borrowed money.....	25,000 00
		Total.....	\$396,232 16

Shares of stock in force, 8,638; shares of stock loaned on, 3,876; membership, 1,514.

WARREN COUNTY.

WARREN COUNTY BUILDING, LOAN FUND AND SAVINGS ASSOCIATION
OF WILLIAMSPORT.

Condition June 30, 1908.

Receipts.

Cash on hand June 30, 1907.....	\$5,556 68
Dues on running stock.....	14,416 65
Loans on mortgage security repaid.....	6,500 00
Interest.....	4,737 74
Premium.....	2,014 39
Fines.....	218 99
Membership fees.....	45 25
Loan fees.....	15 00
Real estate.....	1,363 66
Insurance.....	23 20
Profit and loss.....	26 00
Taxes.....	76 45

Total \$34,994 01

Assets.

Cash on hand June 30, 1908.....	\$1,213 00
Loans on mortgage security.....	82,075 00
Loans on stock or pass book security.....	450 00
Real estate.....	334 02
Due for insurance and taxes.....	22 34
Delinquent dues.....	1,137 25
Delinquent premium.....	292 75
Delinquent interest.....	636 70

Total \$86,162 06

Shares of stock in force, 1,067; shares of stock loaned on, 439; membership, 222.

Disbursements.

Loans on mortgage security.....	\$11,175 00
Loans on stock or pass book security.....	450 00
Withdrawals of running and paid out stock.....	7,789 22
Matured stock.....	7,400 00
Expenses, as per schedule.....	556 60
Borrowed money repaid.....	5,000 00
Interest on matured stock.....	368 37
Taxes.....	58 54
Real estate.....	577 60
Insurance.....	21 20
Profit and loss.....	47 31
Premiums, credit.....	9 67
Interest on borrowing.....	284 75
Refunded account.....	34 75
Cash on hand June 30, 1908.....	1,213 00

Total \$34,994 01

Liabilities.

Dues and dividends on running stock.....	\$68,417 60
Paid-up.....	200 00
Unearned premium.....	6 44
Matured stock.....	13,800 00
Interest borrowing.....	45 50
Undivided profits.....	72 44
Borrowed money.....	2,100 00
Interest—matured stock.....	174 23
Advance dues.....	164 25
Advance premium.....	23 35
Advance interest.....	52 40
Profits—matured stock.....	106 85

Total \$86,162 06

WEST LEBANON BUILDING, LOAN FUND AND SAVINGS ASSOCIATION
OF WEST LEBANON.

Condition June 30, 1908.

Receipts.

Cash on hand June 30, 1907.....	\$52 32
Dues on running stock.....	6,688 65
Loans on mortgage security repaid.....	2,650 00
Interest.....	2,762 18
Premium.....	987 33
Fines.....	21 00
Membership fees.....	3 60

Total \$13,164 98

Assets.

Cash on hand June 30, 1908.....	\$4,728 38
Loans on mortgage security.....	33,800 00
Loans on stock or pass book security.....	100 00
Real estate.....	470 77
Dues unpaid.....	77 06
Interest, premium, fines, unpaid..	124 42

Total \$44,298 63

Shares of stock in force, 339; shares of stock loaned on, 338; membership, 90.

Disbursements.

Loans on mortgage security.....	\$2,000 00
Loans on stock or pass book security.....	100 00
Withdrawals of running stock and dividends.....	1,324 75
Expenses, as per schedule.....	231 87
Borrowed money repaid.....	4,650 00
Interest on borrowed money.....	131 98
Cash on hand June 30, 1908.....	4,728 38

Total \$13,164 98

Liabilities.

Dues and dividends on running stock.....	\$44,275 73
Undivided profits.....	22 90

Total \$44,298 63

WARRICK COUNTY.

CHANDLER BUILDING, LOAN AND SAVINGS ASSOCIATION OF CHANDLER.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$166 86	Loans on mortgage security.....	\$3,100 00
Dues on running stock.....	1,130 36	Withdrawals of running stock and dividends	36 00
Loans on mortgage security repaid	756 00	Expenses, as per schedule.....	66 19
Interest	120 60	Borrowed money repaid.....	2,250 00
Premium	48 20	Interest on borrowed money.....	94 85
Fines	1 20	Cash on hand June 30, 1908.....	133 83
Membership fees	7 75		
Borrowed money	3,450 00		
Total	\$5,680 87	Total	\$5,680 87
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$133 83	Borrowed money	\$1,100 00
Loans on mortgage security.....	2,300 00		
Furniture and fixtures.....	60 00		
Total	\$2,493 83	Total	\$1,100 00

Shares of stock in force, 126; shares of stock loaned on, 23; membership, 26.

ELBERFIELD BUILDING, LOAN AND SAVINGS ASSOCIATION OF ELBERFIELD.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$1,432 45	Loans on mortgage security.....	\$975 00
Dues on running stock.....	6,589 50	Loans on stock or pass book security	1,045 00
Loans on stock or pass book security repaid	2,770 00	Withdrawals of running stock and dividends	2,059 96
Interest	1,484 75	Matured stock	6,000 00
Fines and assessments.....	265 90	Expenses, as per schedule.....	208 10
Borrowed money	5,000 00	Borrowed money repaid.....	6,500 00
		Interest on borrowed money.....	351 28
		Cash on hand June 30, 1908.....	403 28
Total	\$17,542 80	Total	\$17,542 80
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$403 28	Dues and dividends on running stock	\$15,953 00
Loans on mortgage security.....	12,125 00	Undivided profits	2,052 28
Loans on stock or pass book security	9,440 00	Borrowed money	4,000 00
Total	\$21,968 28	Total	\$21,968 28

Shares of stock in force, 486; shares of stock loaned on, 163 $\frac{1}{2}$; membership, 84.

WARRICK COUNTY—Continued.

FRANKLIN LOAN AND SAVINGS ASSOCIATION OF BOONVILLE.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$1,068 74	Loans on mortgage security.....	\$22,150 00
Dues on running stock.....	12,078 15	Withdrawals of running stock....	3,683 05
Paid-up and prepaid stock.....	40,980 00	Withdrawals prepaid stock.....	33,790 00
Loans on mortgage security repaid	14,225 00	Withdrawal running stock divi-	
Loans on other security repaid		dends	496 55
Interest	4,325 69	Matured stock	5,112 00
Fines	68 00	Dividends on prepaid stock.....	1,511 35
Membership fees	17 75	Expenses, as per schedule.....	486 79
Loan fees	97 50	Dividends matured stock.....	1,988 00
		Cash on hand June 30, 1908.....	3,653 09
Total	\$72,860 83	Total	\$72,860 83
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$3,653 09	Dues on running stock.....	\$23,285 45
Loans on mortgage security.....	65,850 00	Prepaid stock	40,680 00
		Dividends, prepaid stock.....	625 80
		Undivided profits	4,911 84
Total	\$69,503 09	Total	\$69,503 09

Shares of stock in force, 1,783; shares of stock loaned on, 658 $\frac{1}{4}$; membership, 190.

HOME BUILDING, LOAN AND SAVINGS ASSOCIATION OF BOONVILLE.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$2,344 39	Loans on mortgage security.....	\$1,996 50
Dues on running stock.....	2,137 30	Withdrawals of running stock and	
Loans on mortgage security repaid	362 03	dividends	434 00
Interest	540 50	Expenses, as per schedule.....	267 50
		Cash on hand June 30, 1908.....	2,686 22
Total	\$5,384 22	Total	\$5,384 22
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$2,686 22	Dues and dividends on running	
Loans on mortgage security.....	3,300 00	stock	\$10,153 00
		Undivided profits	1,833 22
Total	\$11,986 22	Total	\$11,986 22

Shares of stock in force, 142; shares of stock loaned on, 93; membership, 30.

WARRICK COUNTY—Continued.

NEWBURGH BUILDING, LOAN AND SAVINGS ASSOCIATION No. 2
OF NEWBURGH.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$2,926 85	Loans on mortgage security.....	\$6,600 00
Dues on running stock.....	11,414 55	Loans on stock or pass book security	1,100 00
Paid-up and prepaid stock.....	700 00	Withdrawals of running stock and dividends	7,335 07
Loans on mortgage security repaid	5,600 00	Matured stock	1,600 00
Loans on stock or pass book security repaid	1,575 00	Expenses, as per schedule.....	586 45
Interest	1,633 60	Borrowed money repaid.....	6,500 00
Fines	10 55	Interest on borrowed money.....	102 90
Membership fees	85 50	Dividends	1,551 10
Loan fees	285 60	Cash on hand June 30, 1908.....	416 38
Dividends	1,551 10		
Transfer fees	1 20		
Books	7 95		
Total	\$25,791 90	Total	\$25,791 90
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$416 38	Dues and dividends on running stock	\$31,392 55
Loans on mortgage security.....	22,603 86	Paid-up and prepaid stock and dividends	700 00
Loans on stock or pass book security	9,545 00	Undivided profits	472 69
Total	\$32,565 24	Total	\$32,565 24

Shares of stock in force, 863; shares of stock loaned on, 270; membership, 184.

STAR BUILDING, LOAN AND SAVING ASSOCIATION OF LYNNVILLE.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$336 54	Loans on mortgage security.....	\$400 00
Dues on running stock.....	2,178 32	Loans on stock or pass book security	100 00
Paid-up and prepaid stock.....	100 00	Loans on other security.....	1,500 00
Loans on stock or pass book security repaid	200 00	Withdrawals of running stock and dividends	239 13
Loans on other security repaid, time loan	1,042 55	Withdrawals paid-up and prepaid stock and dividends.....	100 00
Interest	378 92	Matured stock	1,787 50
Premium	195 10	Expenses, as per schedule.....	100 96
Fines	26 60	Time loans	746 15
Membership fees	25	Cash on hand June 30, 1908.....	42 51
Transfer fees	5 50		
Loss assessment	466 97		
Quarter assessment	65 50		
Total	\$4,996 25	Total	\$4,996 25
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$42 51	Dues and dividends on running stock	\$4,831 48
Loans on mortgage security.....	1,200 00	Matured stock	332 50
Loans on stock or pass book security	100 00		
Loans on other security.....	3,200 00		
Time loans	321 30		
Delinquent	27 00		
Special loss	273 17		
Total	\$5,163 98	Total	\$5,163 98

Shares of stock in force, 119; shares of stock loaned on, 33; membership, 50.

WARRICK COUNTY—Continued.

WARRICK LOAN AND SAVINGS ASSOCIATION OF BOONVILLE.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$2,874 49	Loans on mortgage security.....	\$10,100 00
Dues on running stock.....	12,431 40	Withdrawals of running stock and dividends	552 20
Loans on mortgage security repaid	7,021 73	Expenses, as per schedule	662 90
Loans on other security repaid, interest	3,816 60	Borrowed money repaid.....	13,500 00
Fines	45 00	Interest on borrowed money.....	690 00
Loan fees	47 50	Insurance and taxes paid for borrowers	9 00
Interest refunded	12 50	Court costs in foreclosure.....	81 43
Notary fees	4 75	Overpaid loan repaid, refunded...	9 88
		Cash on hand June 30, 1908.....	650 56
Total	\$26,255 97	Total	\$26,255 97
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$650 56	Dues and dividends on running stock, paid-up and prepaid stock and dividends, deposits and dividends, matured stock, fund for contingent losses	\$34,367 19
Loans on mortgage security.....	46,800 00	Undivided profits	5,659 50
Sheriff's certificates and judgments	567 13	Borrowed money	8,000 00
Due for insurance and taxes.....	9 00		
Total	\$48,026 69	Total	\$48,026 69

Shares of stock in force, 1,302; shares of stock loaned on, 468; membership, 160.

WASHINGTON COUNTY.

CAMPBELLSBURG BUILDING, SAVINGS AND LOAN FUND ASSOCIATION OF CAMPBELLSBURG.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$851 22	Loans on mortgage security.....	\$2,400 00
Dues on running stock.....	2,608 25	Matured stock	1,900 00
Paid-up and prepaid stock.....	1,900 00	Dividends on paid-up, prepaid stock and deposits.....	26 10
Interest	332 84	Expenses, as per schedule.....	114 20
Premium	600 00	Cash on hand June 30, 1908.....	1,921 96
Fines	12 95		
Membership fees	6 00		
Total	\$6,372 26	Total	\$6,372 26
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$1,921 96	Dues and dividends on running stock	\$11,853 43
Loans on mortgage security.....	10,440 00	Undivided profits	358 75
Furniture and fixtures.....	30 00	Surplus yet	179 78
Total	\$12,391 96	Total	\$12,391 96

Shares of stock in force, 195; shares of stock loaned on, 83; membership, 45.

WASHINGTON COUNTY—Continued.

SALEM BUILDING, LOAN FUND AND SAVINGS ASSOCIATION OF SALEM.

Condition June 30, 1908

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$6,692 14	Loans on mortgage security.....	\$28,420 00
Dues on running stock.....	30,237 05	Loans on stock or pass book security	515 00
Loans on mortgage security repaid	16,771 45	Loans on other security.....	3,455 00
Loans on stock or pass book security repaid	325 00	Withdrawals of running stock and dividends	9,376 29
Loans on other security repaid...	1,905 00	Matured stock	15,556 60
Interest	4,465 70	Expenses, as per schedule.....	721 90
Premium	1,991 45	Cash on hand June 30, 1908.....	4,032 30
Fines	29 55		
Membership fees	132 50		
Pass books	27 25		
Total	\$62,577 09	Total	\$62,577 09
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$4,032 30	Dues and dividends on running stock	\$85,832 70
Loans on mortgage security.....	67,822 00		
Loans on stock or pass book security	2,130 00		
Loans on other security.....	10,830 00		
Furniture and fixtures.....	70 00		
Pass books	15 00		
Dues, interest, premium and fines unpaid	933 40		
Total	\$85,832 70	Total	\$85,832 70

Shares of stock in force, 2,408; shares of stock loaned on, 760; membership, 530.

WAYNE COUNTY.

PEOPLES HOME AND SAVINGS ASSOCIATION OF RICHMOND.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$3,704 90	Loans on mortgage security.....	\$36,732 17
Dues on running stock.....	94,983 80	Loans on stock or pass book security	6,767 00
Loans on mortgage security repaid	55,068 72	Withdrawals of running stock and dividends	116,971 41
Loans on stock or pass book security repaid	12,498 00	Withdrawals paid-up and prepaid stock and dividends.....	27 50
Interest	13,270 31	Expenses, as per schedule.....	1,745 56
Premium	1,186 17	Borrowed money repaid.....	17,500 00
Fines and transfers.....	195 40	Interest on borrowed money.....	37 10
Pass books	48 75	Interest collected in excess, re-funded	45 60
Borrowed money	17,500 00	Cash on hand June 30, 1908.....	18,639 71
Total	\$198,456 05	Total	\$198,456 05
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$18,629 71	Dues and dividends on running stock	\$195,160 62
Loans on mortgage security.....	185,688 55	Paid-up and prepaid stock and dividends	515 00
Loans on stock or pass book security	3,587 00	Undivided profits	12,229 64
Total	\$207,905 26	Total	\$207,905 26

Shares of stock in force, 8,364; shares of stock loaned on, 1,216; membership, 915.

WAYNE COUNTY—Continued.

QUAKER CITY BUILDING, LOAN FUND AND SAVINGS ASSOCIATION
OF RICHMOND.

Condition June 30, 1908

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$34 09	Loans on mortgage security.....	\$50 00
Dues on running stock.....	1,185 68	Withdrawals of running stock and	
Interest.....	207 75	dividends.....	1,630 76
Premium.....	69 55	Expenses, as per schedule.....	149 07
Membership fees.....	5 00	Borrowed money repaid.....	196 19
Borrowed money.....	488 28	Interest on borrowed money.....	26 47
Rent.....	77 00	Cash on hand June 30, 1908.....	14 74
Total.....	\$2,067 23	Total.....	\$2,067 23
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$14 74	Dues and dividends on running	
Loans on mortgage security.....	3,150 00	stock.....	\$5,684 94
Furniture and fixtures.....	150 00	Dividends.....	849 64
Real estate.....	3,200 00	Borrowed money.....	702 07
Contract, sale real estate carried			
as mortgage.....	350 00		
One month's rent due.....	8 00		
Total.....	\$6,872 74	Total.....	\$6,786 65

Shares of stock in force, 245½; shares of stock loaned on, 50½; membership, 28.

RICHMOND LOAN AND SAVINGS ASSOCIATION OF RICHMOND.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907.....	\$17,517 69	Loans on mortgage security.....	\$73,202 09
Dues on running stock.....	118,333 00	Withdrawals of running stock and	
Loans on mortgage security re-		dividends.....	155,085 73
paid.....	92,962 38	Expenses, as per schedule.....	3,064 55
Interest.....	15,578 75	Cash on hand June 30, 1908.....	14,442 15
Premium.....	609 94		
Fines.....	58 10		
Forfeitures.....	4 00		
Membership fees.....	251 00		
Pass books.....	38 25		
Refunder insurance and taxes.....	14 75		
Rent.....	546 66		
Total.....	\$245,804 52	Total.....	\$245,804 52
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$14,442 15	Dues and dividends on running	
Loans on mortgage security.....	278,339 43	stock.....	\$296,831 64
Furniture and fixtures.....	375 00	Fund for contingent losses.....	6,324 94
Real estate.....	10,000 00		
Total.....	\$303,156 58	Total.....	\$303,156 58

Shares of stock in force, 4,706; shares of stock loaned on, 243; membership, 1,036.

WAYNE COUNTY—Continued.

WAYNE INTERNATIONAL BUILDING AND LOAN ASSOCIATION
OF CAMBRIDGE CITY.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$2,262 75	Loans on mortgage security	\$27,548 86
Dues on running stock	9,475 85	Loans on stock or pass book security	248 15
Paid-up and prepaid stock	19,465 00	Withdrawals of running stock and dividends	10,541 73
Loans on mortgage security repaid	25,301 92	Withdrawals paid-up and prepaid stock and dividends	16,885 59
Loans on stock or pass book security repaid	689 20	Semi-annual dividends on paid-up, prepaid stock and installments ..	5,079 18
Interest	8,009 44	Expenses, as per schedule	2,091 44
Fines	79 22	Borrowed money repaid	9,318 05
Contracts of sale of real estate ..	2,331 90	Interest on borrowed money	840 38
Pass books	3 75	Insurance and taxes paid for borrowers	1,196 73
Borrowed money	11,096 23	Real estate	6,923 54
Real estate	2,830 16	Withdrawal sundries	107 75
Refunder insurance and taxes	1,476 59	Interest & withdrawals	175 10
Forfeited dividend	133 12	Contract of sale	2,665 60
Sundries	174 30	Forfeited dividend D stock	133 12
Interest on contract	225 70	Cash on hand June 30, 1908	139 55
Attorney fees	120 50		
Rents	63 36		
Gain on real estate sold	155 78		
Total	\$33,894 77	Total	\$33,894 77
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$139 55	Dues and dividends on running stock	\$19,223 29
Loans on mortgage security	112,958 26	Paid-up and prepaid stock and dividends	106,464 32
Loans on stock or pass book security	250 00	Undivided profits	648 64
Real estate	11,453 15	Borrowed money	8,352 45
Due for insurance and taxes	1,903 45		
Contracts of sale	5,774 78		
Accrued interest	1,209 51		
Total	\$133,688 70	Total	\$133,688 70

Shares of stock in force, 2,176; shares of stock loaned on, 799; membership, 536.

WEST END BUILDING AND LOAN ASSOCIATION OF RICHMOND.

Condition June 30, 1908

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$2,784 54	Loans on mortgage security	\$5,550 00
Dues on running stock	13,641 36	Loans on stock or pass book security	360 00
Loans on mortgage security repaid	4,877 42	Withdrawals of running stock and dividends	16,765 85
Loans on stock or pass book security repaid	2,148 33	Expenses, as per schedule	237 43
Interest	1,642 69	Borrowed money repaid	3,000 00
Premium	106 73	Interest on borrowed money	57 08
Fines	20	Cash on hand June 30, 1908	2,267 91
Membership fees	18 00		
Borrowed money	3,000 00		
Pass books	5 50		
Transfers	3 50		
Total	\$28,228 27	Total	\$28,228 27
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$2,257 91	Dues and dividends on running stock	\$30,638 72
Loans on mortgage security	29,032 53	Undivided profits	916 77
Loans on stock or pass book security	265 00		
Total	\$31,555 49	Total	\$31,555 49

Shares of stock in force, 1,063; shares of stock loaned on, 321; membership, 157.

WELLS COUNTY.

PEOPLES MUTUAL LOAN AND SAVINGS ASSOCIATION OF BLUFFTON.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$4,421 91	Loans on mortgage security	\$12,050 00
Dues on running stock	14,013 00	Loans on stock or pass book security	660 00
Loans on mortgage security repaid	4,700 00	Withdrawal of running stock and dividends	12,103 23
Loans on stock or pass book security repaid	10 00	Matured stock	1,500 00
Interest	2,297 60	Expenses, as per schedule	373 00
Premium	2,542 84	Real estate	61 18
Fines	83 10	Cash on hand June 30, 1908	1,438 54
Membership fees	114 50		
Miscellaneous	3 00		
Total	\$28,185 96	Total	\$28,185 96
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$1,438 54	Dues and dividends on running stock	\$72,519 23
Loans on mortgage security	71,575 00	Fund for contingent losses	1,736 25
Loans on stock or pass book security	2,550 00	Undivided profits	1,511 28
Real estate	178 80		
Delinquent dues	74 40		
Total	\$75,816 74	Total	\$75,816 74

Shares of stock in force, 1,685; shares of stock loaned on, 715½; membership, 201.

WHITE COUNTY.

HOME PERPETUAL BUILDING AND LOAN ASSOCIATION
OF BROOKSTON.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$28 37	Loans on mortgage security	\$2,509 18
Dues on running stock	4,471 83	Withdrawals of running stock and dividends	3,829 80
Loans on mortgage security repaid	2,381 41	Withdrawals paid-up and prepaid stock and dividends	1,087 57
Interest	1,635 08	Matured stock	901 67
Premium	817 53	Expenses, as per schedule	188 00
Fines	87 01	Insurance and taxes paid for borrowers	7 66
Membership fees and transfers ..	9 46	Cash on hand June 30, 1908	964 76
Tax repaid	7 46		
Total	\$9,438 14	Total	\$9,438 14
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$964 76	Dues and dividends on running stock	\$26,675 67
Loans on mortgage security	27,525 00	Undivided profits	2,246 81
Tax certificate	9 03		
Dues, interest, premium and fines delinquent	423 69		
Total	\$28,922 48	Total	\$28,922 48

Shares of stock in force, 591; shares of stock loaned on, 279; membership, 99.

WHITE COUNTY—Continued.

PEOPLES BUILDING ASSOCIATION OF MONTICELLO.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$1,974 27	Loans on mortgage security	\$12,675 00
Dues on running stock	10,458 03	Loans on stock or pass book security	50 00
Paid-up and prepaid stock	2,300 00	Withdrawals of running stock and dividends	4,485 06
Loans on mortgage security repaid	6,550 00	Withdrawals paid-up and prepaid stock and dividends	2,500 00
Interest	1,677 63	Matured stock	1,600 00
Premium	1,117 62	Dividends on paid-up, prepaid stock and deposits	175 47
Fines	15 49	Expenses, as per schedule	303 25
Membership fees	42 40	Cash on hand June 30, 1908	1,746 66
Total	\$24,135 44	Total	\$24,135 44
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$1,746 66	Dues and dividends on running stock	\$24,891 46
Loans on mortgage security	32,125 00	Paid-up and prepaid stock and dividends	9,000 00
Loans on stock or pass book security	50 00	Undivided profits	30 20
Total	\$33,921 66	Total	\$33,921 66
Shares of stock in force, 1,220; shares of stock loaned on, 340; membership, —.			

PERPETUAL BUILDING AND LOAN ASSOCIATION No. 2 OF CHALMERS.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$24 57	Loans on mortgage security	\$2,800 00
Dues on running stock	2,620 50	Withdrawals of running stock	479 00
Loans on mortgage security repaid	2,500 00	Withdrawal dividends	32 91
Loans on other security repaid, interest	1,482 75	Expenses, as per schedule	120 25
Fines	28 89	Borrowed money repaid	2,500 00
Membership fees	5 50	Interest on borrowed money	710 03
Total	\$6,662 21	Cash on hand June 30, 1908	20 02
Total	\$6,662 21	Total	\$6,662 21
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$20 02	Dues and dividends on running stock	\$7,507 06
Loans on mortgage security	16,100 00	Undivided profits	711 94
Delinquent dues	98 78	Borrowed money	8,000 00
Total	\$16,219 00	Total	\$16,219 00
Shares of stock in force, 353; shares of stock loaned on, 161; membership, 51.			

WHITLEY COUNTY.

WHITLEY COUNTY BUILDING LOAN ASSOCIATION OF COLUMBIA CITY.

Condition June 30, 1908.

Receipts.		Disbursements.	
Cash on hand June 30, 1907	\$501 13	Loans on mortgage security	\$650 00
Dues on running stock, A, B, C..	1,492 40	Withdrawals of running stock and	
Dues on running stock, E.....	6,679 91	dividends	4,302 58
Paid-up and prepaid stock	500 00	Withdrawals paid-up and prepaid	
Interest, class E.....	812 90	stock and dividends	3,542 15
Loans on mortgage security re-		Expenses, as per schedule	245 95
paid	650 00	Cash on hand June 30, 1908	2,113 63
Interest, B and C.....	72 72		
Membership fees	1 25		
Refunder insurance and taxes	3 50		
Advance dues	40 50		
Total	\$10,754 31	Total	\$10,754 31
Assets.		Liabilities.	
Cash on hand June 30, 1908	\$2,113 63	Dues on running stock	\$5,875 80
Loans on mortgage security	12,297 40	Dividends, running stock	1,309 55
Due for insurance and taxes	12 00	Paid-up stock	3,550 00
Interest due and unpaid	120 00	Fund for contingent losses	141 73
		Undivided profits	211 33
		Advance dues	40 50
		Class E credit	3,415 52
Total	\$14,543 03	Total	\$14,545 03

Shares of stock in force, 201; shares of stock loaned on, 166; membership, 38.



INDIANA

BANK DEPARTMENT

1908

JOHN C. BILLHEIMER
AUDITOR OF STATE

LAWRENCE A. WILES
BANK CLERK

INDIANAPOLIS:
WM. E. BURFORD, CONTRACTOR FOR STATE PRINTING AND BINDING,
1908.

BANK DEPARTMENT.

The following bank statements show the condition on September 30, 1908, of each state bank, private bank, trust company and savings bank operating under the State laws.

There are tables given showing the resources and liabilities of the state and private banks on the dates of the different calls for statement of condition during the fiscal year. Also comparative statements showing the condition of these banks, trust companies and savings banks on October 31, 1906, September 30, 1907, and September 30, 1908.

During the year ending September 30, 1908, there have been organized twenty-three state banks, with a paid-up capital of \$545,000, five trust companies with a capital of \$260,000, and seven private banks, with a capital of \$77,500.

NEW STATE BANKS.

The following state banks were incorporated between September 30, 1907, and September 30, 1908:

Alexandria—Commercial State Bank.
Andrews—State Bank of Andrews.
Aurora—Aurora State Bank.
Brownsburg—Brownsburg State Bank.
Camden—Farmers State Bank.
Elwood—Citizens State Bank.
Francisco—Francisco State Bank.
Hebron—The Citizens Bank of Hebron.
Indiana Harbor—Citizens State Bank of Indiana Harbor.
Indianapolis—Fountain Square State Bank.
Kentland—Discount and Deposit Bank.
Leesburg—Peoples Bank.
Logansport—Farmers and Merchants State Bank.
Monroe City—Monroe City State Bank.
New Washington—New Washington State Bank.
Oaktown—Oaktown Bank.
Orleans—Citizens State Bank.
Roanoke—The State Bank of Roanoke.
Shipshewana—Farmers State Bank.
Syracuse—State Bank of Syracuse.
Upland—Grant County State Bank.
Waveland—State Bank of Waveland.
Waynetown—Waynetown State Bank.

Gary—Indiana State Bank of Gary, not open for business on September 30, 1908.

STATE BANKS REINCORPORATED.

Bluffton—Wells County Bank, reincorporated June 26, 1908.
Frankfort—Farmers Bank, reincorporated October 4, 1907.
Michigan City—Citizens Bank, reincorporated February 10, 1908.
Osgood—Ripley County Bank, reincorporated October 9, 1907.
Shoals—Martin County Bank, reincorporated December 21, 1907.

STATE BANKS—INCREASE OF CAPITAL STOCK.

The following state banks increased their capital stock in the amounts named between September 30, 1907, and November 1, 1908:

Auburn—Auburn State Bank, increase.....	\$10,000
French Lick—French Lick State Bank, increase.....	10,000
Lafayette—Farmers and Traders Bank, increase.....	35,000
New Albany—Floyd County Bank, increase.....	25,000
Terre Haute—American State Bank, increase.....	2,000

STATE BANKS.

Statement Showing Resources and Liabilities of the State Banks of Discount and Deposit, Incorporated Under State Laws at the Dates of the Different Calls for Reports During the Period Covered by this Report.

STATE BANKS.	244 Banks, Dec. 3, 1907.	248 Banks, Feb. 14, 1908.	254 Banks, May 14, 1908.	257 Banks, July 15, 1908.	256 Banks, Sept. 23, 1908.	256 Banks, Sept. 30, 1908.
RESOURCES.						
Loans and discounts.....	\$40,829,789 87	\$38,445,508 41	\$40,352,000 09	\$41,277,251 36	\$42,150,112 15	\$42,403,296 12
Over drafts.....	240,031 04	185,362 99	242,736 66	231,369 49	233,908 41	227,138 13
United States bonds.....	126,740 00	135,835 00	171,338 80	149,050 00	175,880 97	269,834 80
Other bonds and stocks.....	3,131,208 90	3,134,705 50	3,243,464 35	3,471,902 30	3,922,392 05	3,681,963 77
Banking houses.....	1,029,106 10	1,040,335 70	1,144,314 68	1,131,838 97	1,130,250 48	1,130,841 45
Other real estate.....	182,424 61	194,107 12	176,946 25	168,758 04	163,827 72	199,179 12
Furniture and fixtures.....	426,003 60	441,376 75	469,438 71	489,132 80	467,335 20	486,815 19
Current expenses.....	9,625,860 62	11,825,768 95	11,777,890 08	12,244,632 28	345,563 78	12,862,124 73
Due from banks and bankers.....	4,530,888 23	3,768,253 14	3,520,232 68	3,548,505 12	3,313,600 33	3,224,406 01
Cash on hand.....	258,621 96	181,766 86	247,068 05	243,132 31	232,890 75	202,297 93
Cash items.....					32,465 31	
Premiums on bonds.....					29,509 79	12,256 96
Miscellaneous.....						
Total.....	\$60,380,795 03	\$59,323,010 42	\$61,344,530 25	\$62,941,602 67	\$65,250,821 59	\$64,900,154 21
LIABILITIES.						
Capital stock paid in.....						
Surplus.....	\$9,839,037 00	\$9,955,710 00	\$10,347,782 00	\$10,457,632 00	\$10,487,545 00	\$10,602,225 00
Undivided profits.....	2,270,297 25	2,336,976 04	2,266,417 19	2,351,757 81	2,370,569 38	2,378,997 60
Discount, exchange, interest.....	911,524 10	803,568 17	844,104 75	761,559 15	420,370 00	869,330 30
Profit and loss.....					766,964 63	
Dividends unpaid.....	6,594 90	8,318 00	7,449 34	11,525 50	28,698 45	12,167 22
Individual deposits on demand.....	39,748,772 93	38,763,306 76	40,260,324 11	42,111,765 99	43,785,833 74	42,004,363 01
Individual deposits on time.....	6,866,075 93	6,347,386 16	6,566,649 00	6,180,766 93	5,923,449 69	8,011,091 17
Certified checks.....	20,780 41	24,252 80	19,869 83	12,752 75	8,736 51	9,954 90
Cashiers' checks.....	35,890 01	67,217 85	67,967 61	101,236 76	95,863 68	167,805 66
Due to banks and bankers.....	875,012 60	867,886 21	837,473 22	806,721 45	900,280 91	841,843 01
Bills payable.....	215,868 87	90,065 33	75,639 66	119,561 16	34,409 02	60,785 67
Miscellaneous.....						
Notes and bills rediscounted.....					5,271 72	41,860 87
Total.....	\$60,380,795 03	\$59,323,010 42	\$61,344,530 25	\$62,941,602 67	\$65,250,821 59	\$64,900,154 21

STATE BANKS DISCONTINUED.

The Farmers and Merchants Bank, Fort Branch, was converted into a National Bank March 25, 1908.

State Bank of Kirklin was converted into a National Bank, April 27, 1908.

Citizens State Bank of Knightstown was converted into a National Bank, August 6, 1908.

The North Vernon State Bank of North Vernon was converted into a National Bank, May 1, 1908.

First State Bank of Shirley was converted into a National Bank, August 1, 1908.

Bank of Winslow, Winslow, was converted into a National Bank, June 15, 1908.

First State Bank of Gary, Gary, never opened for business and its charter was surrendered May 28, 1908.

STATE BANKS—COMPARATIVE STATEMENT

OF

*Resources and Liabilities of State Banks of Discount and
Deposit, Incorporated Under the State Law,
for the Years 1906, 1907 and 1908.*

	211 State Banks, Oct. 31, 1906.	235 State Banks, Sept. 30, 1907.	256 State Banks, Sept. 30, 1908.
RESOURCES.			
Loans and discounts.....	\$35,444,102 79	\$42,429,626 37	\$42,403,296 12
Overdrafts.....	349,478 67	331,673 83	227,138 13
United States bonds.....	224,368 99	181,060 00	269,834 80
Other bonds and stocks.....	5,117,820 37	3,863,476 44	3,881,963 77
Banking houses.....	797,268 03	940,371 59	1,130,841 45
Other real estate.....	128,561 13	178,354 45	199,179 12
Furniture and fixtures.....	334,761 26	405,771 15	486,815 19
Current expenses.....	287,485 07	254,485 67	.....
Due from banks and bankers.....	10,696,879 51	12,149,513 36	12,862,124 73
Cash on hand.....	2,899,607 43	2,964,267 12	3,224,406 01
Cash items.....	196,551 87	264,762 17	202,297 93
Premiums on bonds.....	18,020 23	24,678 15	.....
Miscellaneous.....	16,934 72	91,710 89	12,256 96
Total.....	\$56,511,840 07	\$64,079,751 19	\$64,900,154 21
LIABILITIES.			
Capital stock paid in.....	\$8,689,723 47	\$9,626,800 00	\$10,502,225 00
Surplus.....	1,875,767 81	2,245,916 50	2,378,997 60
Undivided profits.....	274,046 59	510,025 17	869,330 30
Discount, exchange, interest.....	762,402 27	558,263 08	.....
Profit and loss.....	44,384 32	87,091 75	.....
Dividends unpaid.....	5,654 70	12,407 40	12,167 22
Individual deposits on demand.....	34,730,930 97	\$3,734,786 64	42,004,363 01
Individual deposits on time.....	9,584,748 41	[6,518,932 00	8,011,091 17
Certified checks.....	7,682 08	14,633 41	9,954 90
Cashiers' checks.....	5,080 24	30,716 09	167,505 56
Due to banks and bankers.....	501,158 14	620,807 82	841,843 01
Bills payable.....	59,151 47	63,463 80	60,785 57
Miscellaneous.....	21,109 60	55,907 53	41,860 87
Total.....	\$56,511,840 07	\$64,079,751 19	\$64,900,154 21

STATE BANKS.

THE ALBANY STATE BANK, ALBANY.

No. 113. Incorporated April 17, 1896.

I. DUDELSTON, President.

JAS. R. STAFFORD, Cashier.

GEO. CURRENT, Vice-President.

W. E. HODGSON, Assistant Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts.....	\$128,249 50	Capital stock paid in	\$30,000 00
Overdrafts	2,003 57	Surplus	7,500 00
Other bonds and securities.....	7,293 10	Undivided profits, net.....	7,914 29
Banking house	1,300 00	Demand deposits	147,581 14
Furniture and fixtures.....	1,494 40		
Other real estate	4,000 00		
Due from banks and trust com- panies	42,092 29		
Cash on hand	5,946 93		
Cash items	595 64		
Total	\$192,975 43	Total	\$192,975 43

FARMERS STATE BANK, ALBION.

No. 216. Incorporated June 14, 1905.

LOUIS STIEFEL, President.

THOMAS M. REED, Cashier.

BYRON P. GRAY, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts.....	\$172,842 01	Capital stock paid in	\$35,000 00
Overdrafts	4,487 29	Surplus	2,500 00
Other bonds and securities.....	900 00	Undivided profits, net.....	2,362 34
Banking house	7,156 12	Dividends unpaid	12 00
Furniture and fixtures.....	2,236 82	Demand deposits	228,816 63
Due from banks and trust com- panies	56,795 63		
Cash on hand	18,683 53		
Cash items	589 47		
Total	\$263,690 87	Total	\$263,690 87

COMMERCIAL STATE BANK, ALEXANDRIA.

No. 308. Incorporated July 10, 1908.

SYLVANUS FREE, President.

VERNON H. DAY, Cashier.

ARTHUR E. HARIAN, Vice-President.

ANNA E. CUEDO, Assistant Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts.....	\$88,737 43	Capital stock paid in	\$23,500 00
Overdrafts	54 23	Undivided profits, net.....	1,812 52
Furniture and fixtures.....	2,100 00	Demand deposits	129,060 32
Due from banks and trust com- panies	54,887 12		
Cash on hand	8,594 06		
Total	\$154,372 84	Total	\$154,372 84

THE CITIZENS BANK, ANDERSON.

No. 221. Incorporated June 27, 1905.

D. F. MUSTARD, President.

F. E. MUSTARD, Teller.

C. K. McCULLOUGH, Vice-President.

N. M. McCULLOUGH, Teller.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts.....	\$425,609 15	Capital stock paid in	\$100,000 00
Overdrafts	4,579 19	Surplus	30,000 00
Other bonds and securities.....	18,006 92	Undivided profits, net.....	5,930 14
Furniture and fixtures.....	1,000 00	Demand deposits	483,313 38
Due from banks and trust com- panies	125,673 91	Due to banks and trust com- panies	342 57
Cash on hand	41,314 19		
Cash items	3,402 73		
Total	\$619,586 09	Total	\$619,586 09

THE PEOPLES STATE BANK, ANDERSON.

No. 231. Incorporated August 3, 1905.

STEPHAN MARKT, President.

JOSEPH I. SCHUMACHER, Cashier.

JOHN R. PAGE, Vice-President.

JOHN LUX, Assistant Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts.....	\$238,651 56	Capital stock paid in	\$100,000 00
Other bonds and securities.....	47,977 70	Surplus	12,000 00
Furniture and fixtures.....	4,500 00	Undivided profits, net	3,795 88
Due from banks and trust com- panies	138,508 68	Demand deposits	281,308 71
Cash on hand	28,089 67	Cashier's checks	75 19
Cash items	419 77	Due to banks and trust companies	60,967 60
Total	\$458,147 38	Total	\$458,147 38

THE STATE BANK OF ANDREWS, ANDREWS.

No. 306. Incorporated June 1, 1908.

E. M. WASMUTH, President.

C. E. ENDICOTT, Cashier.

JOHN STODDER, Vice-President.

R. O. BIXBY, Assistant Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$67,966 92	Capital stock paid in	\$12,775 00
Overdrafts	31 27	Undivided profits, net	892 75
Banking house	2,500 00	Demand deposits	69,447 39
Furniture and fixtures	2,097 00	Due to banks and trust companies	1,889 63
Due from banks and trust com- panies	8,526 15		
Cash on hand	3,883 43		
Total	\$85,004 77	Total	\$85,004 77

STEUBEN COUNTY BANK, ANGOLA.

No. 172. Incorporated October 30, 1903.

J. A. CROXTON, President.

H. K. SCOTT, Cashier.

O. CARVER, Vice-President.

R. J. CARPENTER, Assistant Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$96,846 83	Capital stock paid in	\$40,000 00
Overdrafts	316 85	Surplus	3,608 42
Furniture and fixtures	1,375 00	Undivided profits, net	1,812 92
Due from banks	40,705 19	Demand deposits	101,792 94
Cash on hand	7,970 41		
Total	\$147,214 28	Total	\$147,214 28

STATE EXCHANGE BANK, ARGOS.

No. 49. Incorporated May 22, 1890.

C. D. CHAPMAN, President.

EARL R. TABER, Cashier.

L. N. BAIR, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts, including mortgages	\$74,586 87	Capital stock paid in	\$25,000 00
Overdrafts	78 80	Surplus	5,000 00
Banking house	2,200 00	Undivided Profits, net	1,892 63
Furniture and fixtures	1,100 00	Individual deposits on demand, including demand certificates	79,489 24
Due from banks and trust companies, including certificates ...	26,146 15		
Cash on hand, actual money ...	7,174 75		
Cash items, bank items only	95 20		
Total	\$111,381 77	Total	\$111,381 77

FARMERS AND MERCHANTS STATE BANK, ATTICA.

No. 23. Incorporated August 23, 1884. Reincorporated September 9, 1904.

T. REID ZEIGLER, President.

B. S. ORR, Cashier.

J. ALLEN WILSON, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$171,756 77	Capital stock paid in	\$72,000 00
Overdrafts	3,913 46	Surplus	18,000 00
U. S. bonds	12,800 00	Undivided profits, net	2,484 91
Other bonds and securities	41,139 91	Dividends unpaid	3,200 00
Furniture and fixtures	3,853 00	Demand deposits	312,170 11
Due from banks and trust companies	203,228 75	Time deposits	335,067 15
Cash on hand	36,560 91	Due to banks and trust companies	32,432 80
Cash items	2,102 14		
Total	\$775,354 97	Total	\$775,354 97

AUBURN STATE BANK, AUBURN.

No. 185. Incorporated, 1904.

JACOB KELLER, President.

JONAS SCHLOSS, Vice-Pres. and Cashier.

ISAAC STRAUS, Vice-President.

C. B. WEAVER, Assistant Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$157,077 48	Capital stock paid in	\$60,000 00
Overdrafts	2,783 54	Surplus	3,000 00
Other bonds and securities	9,698 27	Undivided profits, net	1,958 30
Banking house	15,000 00	Demand deposits	195,487 07
Furniture and fixtures	3,255 59		
Due from banks and trust companies	63,651 34		
Cash on hand	8,952 69		
Cash items	26 46		
Total	\$260,445 37	Total	\$260,445 37

THE AURORA STATE BANK, AURORA.

No. 292. Incorporated January 25, 1908.

H. P. SPAETH, President.

C. B. WILSON, Cashier.

PHILIP HOER, Vice-President.

R. M. RICHMOND, Assistant Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$92,941 46	Capital stock paid in	\$50,000 00
Overdrafts	116 03	Undivided profits, net	427 24
Other bonds and securities	13,722 50	Demand deposits	\$2,102 35
Furniture and fixtures	2,737 46		
Due from banks and trust companies	14,483 80		
Cash on hand	8,528 34		
Total	\$132,529 59	Total	\$132,529 59

THE BATESVILLE BANK, BATESVILLE.

No. 39. Incorporated August 19, 1889.

A. A. HACKMAN, President.

C. L. JOHNSON, Cashier.

A. J. HASSMER, Vice-President.

A. J. HACKMAN, Assistant Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$295,332 08	Capital stock paid in	\$55,000 00
Overdrafts	288 39	Surplus	28,000 00
Other bonds and securities	64,131 65	Undivided profits, net	2,327 54
Banking house	2,500 00	Demand deposits	341,936 04
Furniture and fixtures	1,500 00		
Due from banks and trust companies	46,430 08		
Cash on hand	17,000 69		
Cash items	79 69		
Total	\$427,262 58	Total	\$427,262 58

STONE CITY BANK, BEDFORD.

No. 50. Incorporated March 29, 1890.

ALFRED GUTHRIE, President.

A. H. GUTHRIE, Cashier.

WM. A. WEBB, Vice-President.

H. D. MARTIN, Assistant Cashier.

Condition September 30, 1908.

Resources:		Liabilities.	
Loans and discounts	\$103,953 23	Capital stock paid in	\$25,000 00
Overdrafts	2,157 00	Surplus	1,029 91
Other bonds and securities	2,177 85	Undivided profits, net	702 23
Banking house	8,567 90	Demand deposits	129,742 60
Furniture and fixtures	2,500 00	Notes, etc., rediscounted	5,000 00
Due from banks and trust companies	18,904 30		
Cash on hand	22,212 01		
Cash items	1,002 42		
Total	\$161,474 74	Total	\$161,474 74

BANK OF BERNE, BERNE.

No. 68. Incorporated October 21, 1891.

C. A. NEUENSCHWANDER, President.

JESSE RUPP, Cashier.

J. F. LEHMAN, Vice-President.

H. WELTY, Teller.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$263,186 67	Capital stock paid in	\$52,000 00
Overdrafts	230 75	Surplus	36,000 00
Other bonds and securities	10,533 43	Undivided profits, net	4,169 98
Banking house	14,100 00	Dividends unpaid	15 00
Furniture and fixtures	4,300 00	Demand deposits	156,277 42
Due from banks and trust companies	58,291 04	Time deposits	99,801 20
Cash on hand	7,719 54	Due to banks	324 40
Cash items	326 67		
Total	\$348,588 00	Total	\$348,588 00

PEOPLES STATE BANK, BERNE.

No. 152. Incorporated February 2, 1903.

J. C. SCHUG, President.

R. SCHUG, Cashier.

J. P. HABEGGER, Vice-President.

E. D. ENGELER, Assistant Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts, including mortgages	\$188,967 94	Capital stock paid in	\$50,000 00
Overdrafts	924 00	Surplus	6,750 00
Banking house	5,450 00	Undivided profits, net	557 99
Furniture and fixtures	2,105 49	Individual deposits on demand, including demand certificates	159,463 68
Due from banks and trust companies, including certificates ...	17,880 02	Due to banks and trust companies, including certificates	10,271 09
Cash on hand, actual money	9,136 89		
Cash items, bank items only	2,598 42		
Total	\$227,042 76	Total	\$227,042 76

THE BLOOMFIELD STATE BANK, BLOOMFIELD.

No. 273. Incorporated July 15, 1907.

E. E. NEAL, President.

W. M. HAIG, Cashier.

C. E. DAVIS, Vice-President.

A. D. HAIG, Assistant Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$131,502 84	Capital stock paid in	\$30,000 00
Overdrafts	97 72	Surplus	6,000 00
Banking house	3,500 00	Undivided profits, net	1,257 53
Furniture and fixtures	2,875 00	Demand deposits	171,180 81
Due from banks and trust companies	62,994 57	Time deposits	4,600 00
Cash on hand	10,797 95		
Cash items	1,270 26		
Total	\$213,038 34	Total	\$213,038 34

CITIZENS STATE BANK, BLOOMFIELD.

No. 140. Incorporated January 25, 1902.

F. M. DUGGER, President.

OTTO F. HEROLD, Cashier.

C. C. BALLARD, Vice-President.

OSCAR SMITH, Assistant Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$87,484 31	Capital stock paid in	\$30,000 00
Overdrafts	84 77	Surplus	6,500 00
Other bonds and securities	8,066 90	Undivided profits, net	7,556 45
Banking house	3,500 00	Demand deposits	112,506 37
Furniture and fixtures	1,500 00	Due to banks and trust companies	326 00
Due from banks and trust companies	43,869 46		
Cash on hand	12,190 05		
Cash items	193 33		
Total	\$156,887 82	Total	\$156,887 82

MONROE COUNTY STATE BANK, BLOOMINGTON.

No. 89. Incorporated November 4, 1892.

W. A. FULWIDER, President.

S. C. DODDS, Cashier.

EDWIN CORR, Vice-President.

ARTHUR CRAVEN, Assistant Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$177,734 78	Capital stock paid in	\$25,000 00
Overdrafts	1,167 28	Surplus	6,406 92
U. S. bonds	500 00	Undivided profits, net	27,842 10
Other bonds and securities	8,452 60	Demand deposits	239,799 40
Furniture and fixtures	2,373 41		
Due from banks and trust companies	86,054 36		
Cash on hand	17,861 29		
Cash items	4,904 70		
Total	\$299,048 42	Total	\$299,048 42

THE STUDEBAKER BANK, BLUFFTON.

No. 168. Incorporated September 29, 1908.

HENRY C. ARNOLD, President.

R. S. TODD, Cashier.

J. S. GILLILAND, Vice-President.

W. W. ROGERS, Assistant Cashier.

N. E. MASON, Assistant Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$945,821 89	Capital stock paid in	\$200,000 00
Overdrafts	4,695 46	Surplus	37,000 00
Other bonds and securities	31,363 40	Undivided profits, net	8,503 67
Banking house	22,000 00	Reserved for taxes	3,006 21
Due from banks and trust companies	82,906 62	Reserved for interest	9,000 00
Cash on hand	52,167 99	Demand deposits	862,024 39
Cash items	388 15	Due to banks and trust companies	29,536 52
		Notes, etc., rediscounted	271 72
Total	\$1,139,343 51	Total	\$1,139,343 51

THE WELLS COUNTY BANK, BLUFFTON.

No. 37. Incorporated June 26, 1888. Reincorporated June 26, 1908.

L. A. WILLIAMSON, President.

E. B. WILLIAMSON, Cashier.

EUGENE MORROW, Vice-President.

R. S. MORROW, Assistant Cashier.

F. C. WAUGH and M. K. WILLIAMSON, Assistant Cashiers.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$572,181 48	Capital stock paid in	\$100,000 00
Overdrafts	943 99	Surplus	20,000 00
Other bonds and securities	34,503 13	Undivided profits, net	9,516 00
Banking house	12,000 00	Demand deposits	608,838 36
Due from banks and trust companies	89,311 15	Due to banks and trust companies	2,679 43
Cash on hand	32,340 10		
Cash items	753 94		
Total	\$742,083 79	Total	\$742,083 79

THE FARMERS AND MERCHANTS BANK, BOONVILLE.

No. 156. Incorporated May 13, 1903.

S. W. HART, President.

W. J. VEICK, Cashier.

GEO. J. ROTH, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$154,815 18	Capital stock paid in	\$50,000 00
Overdrafts	2,174 96	Surplus	6,000 00
Other bonds and securities	10,594 00	Undivided profits, net	2,214 41
Banking house	7,300 00	Demand deposits	169,223 86
Furniture and fixtures	2,700 00		
Due from banks and trust companies	37,013 63		
Cash on hand	12,708 44		
Cash items	132 05		
Total	\$227,438 26	Total	\$227,438 26

THE PEOPLES BANK, BOONVILLE.

No. 108. Incorporated January 23, 1895.

WM. L. BARKER, President.

LOUIS W. BOHN, Cashier.

CLAMOR PELZER, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$152,757 25	Capital stock paid in	\$33,000 00
Overdrafts	289 10	Surplus	17,000 00
Other bonds and securities	52,984 42	Undivided profits, net	1,353 84
Banking house	4,000 00	Demand deposits	229,637 80
Furniture and fixtures	2,460 00		
Due from banks and trust com- panies	58,164 95		
Cash on hand	10,219 51		
Cash items	116 41		
Total	\$280,991 64	Total	\$280,991 64

BORDEN STATE BANK, BORDEN.

No. 234. Incorporated December 6, 1905.

CHAS. E. MCKINLEY, President.

MURRAY S. WILSON, Cashier.

G. M. JOHNSON, Vice-President.

J. M. SHOEMAKER, Assistant Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$72,183 31	Capital stock paid in	\$25,000 00
Overdrafts	22 36	Surplus	1,250 00
Furniture and fixtures	1,871 98	Undivided profits, net	2,092 41
Due from banks and trust com- panies	6,695 64	Demand deposits	56,664 24
Cash on hand	5,906 33	Cashier's checks	72 97
		Due to banks and trust com- panies	1,500 00
Total	\$86,579 62	Total	\$86,579 62

FARMERS AND MERCHANTS BANK OF BOSWELL, BOSWELL.

No. 169. Incorporated September 30, 1903.

W. D. SIMPKINS, President.

A. D. McADAMS, Cashier.

CHARLES MENEFFEE, Vice-President.

WARREN MANKEY, Assistant Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$118,186 43	Capital stock paid in	\$40,000 00
Overdrafts	3,233 52	Surplus	1,457 74
Banking house	4,000 00	Undivided profits, net	2,158 39
Furniture and fixtures	2,420 24	Demand deposits	68,766 39
Due from banks and trust compa- nies	38,113 15	Time deposits	57,515 65
Cash on hand	3,857 22		
Cash items	87 61		
Total	\$169,898 17	Total	\$169,898 17

BOURBON BANKING COMPANY, BOURBON.

No. 284. Incorporated September 18, 1907.

B. W. PARKS, President.

C. M. PARKS, Cashier.

WM. ERWIN, Vice-President.

O. S. GASKILL, Assistant Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$52,223 68	Capital stock paid in	\$30,000 00
Overdrafts	14 04	Surplus	168 22
Furniture and fixtures	3,639 75	Demand deposits	45,490 18
Due from banks and trust companies	12,248 90		
Cash on hand	7,473 65		
Cash items	58 68		
Total	\$75,658 40	Total	\$75,658 40

FIRST STATE BANK, BOURBON.

No. 142. Incorporated April 2, 1902.

H. F. BOWMAN, President.

CHAS. C. VINK, Cashier.

CHAS. H. NEU, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$217,733 35	Capital stock paid in	\$40,000 00
Overdrafts	1,613 43	Surplus	30,000 00
Other bonds and securities	3,150 00	Undivided profits, net	7,113 03
Banking house	5,686 97	Demand deposits	203,257 14
Furniture and fixtures	1,214 51		
Due from banks and trust companies	44,072 54		
Cash on hand	7,019 37		
Total	\$280,370 17	Total	\$280,370 17

UNION STATE BANK OF BREMEN, BREMEN.

No. 57. Incorporated February 18, 1891.

IRVEN L. D. SEILER, President.

EDWARD HECKERMAN, Cashier.

GEO. F. WAHL, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$171,522 15	Capital stock paid in	\$35,000 00
Overdrafts	610 33	Surplus	25,000 00
Other bonds and securities	20,679 47	Undivided profits, net	2,173 51
Furniture and fixtures	1,375 00	Dividends unpaid	24 00
Due from banks and trust companies	59,221 51	Demand deposits	69,532 95
Cash on hand	15,474 38	Time deposits	137,309 22
Cash items	216 84		
Total	\$269,099 68	Total	\$269,099 68

BANK OF BROOKSTON, BROOKSTON.

No. 112. Incorporated January 24, 1896.

WM. E. MORRIS, President.**JOHN C. VANATTA, Cashier.****JOHN J. NAGLE, First Vice-President.****W. A. GRISSMER, Assistant Cashier.****WM. T. WAGNER, Second Vice-President.**

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$162,596 38	Capital stock paid in	\$35,000 00
Overdrafts	591 26	Surplus	1,600 00
Other bonds and securities	5,571 61	Undivided profits, net	3,811 57
Banking house	1,756 85	Demand deposits	142,465 00
Furniture and fixtures	1,730 25		
Due from banks and trust companies	6,717 06		
Cash on hand	2,703 50		
Cash items	1,168 09		
Profit and loss	41 87		
Total	\$182,876 87	Total	\$182,876 87

THE FARMERS BANK, BROOKSTON.

No. 222. Incorporated June 23, 1905.

JOSEPH H. KIOUS, President.**M. E. BENNETT, Cashier.****JERRY MURPHY, Vice-President.**

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$92,792 65	Capital stock paid in	\$25,000 00
Overdrafts	21 99	Surplus	2,000 00
Banking house	3,000 00	Undivided profits, net	1,336 68
Furniture and fixtures	1,500 00	Dividends unpaid	128,701 18
Due from banks and trust companies	54,629 32		
Cash on hand	4,319 16		
Cash items	774 74		
Total	\$157,037 86	Total	\$157,037 86

THE BROWNSBURG STATE BANK, BROWNSBURG.

No. 303. Incorporated March 31, 1908.

WM. F. EVANS, President.**JOHN L. MARSH, Cashier.****JOSHUA S. THARP, Vice-President.****GRAND EATON, Assistant Cashier.**

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$48,263 28	Capital stock paid in	\$23,000 00
Overdrafts	465 15	Undivided profits, net	239 23
Banking house	4,000 00	Demand deposits	36,224 88
Furniture and fixtures	3,153 01	Time deposits	11,207 71
Due from banks and trust companies	9,024 57		
Cash on hand	5,739 16		
Cash items	26 65		
Total	\$70,671 82	Total	\$70,671 82

BROWNSTOWN STATE BANK, BROWNSTOWN.

No. 138. Incorporated December 23, 1901.

JAS. F. KEACH, President.

V. H. FOUNTAIN, Cashier.

CHAS. F. ROBERTSON, Vice-President. F. C. FOSTER, Assistant Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$123,914 40	Capital stock paid in	\$30,000 00
Overdrafts	908 34	Surplus	4,400 00
U. S. bonds	666 50	Undivided profits, net	1,638 16
Other bonds and securities	1,381 30	Demand deposits	93,660 11
Banking house	8,250 00	Time deposits	41,697 97
Furniture and fixtures	2,832 00	Bills payable	5,100 00
Other real estate	3,093 07		
Due from banks and trust companies	26,546 53		
Cash on hand	8,398 07		
Cash items	511 03		
Total	\$176,496 24	Total	\$176,496 24

CITIZENS STATE BANK OF BROWNSTOWN, BROWNSTOWN.

No. 282. Incorporated September 11, 1907.

C. M. ALLEN, President.

H. C. MURPHY, Cashier.

E. S. WHATCOMB, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$64,793 23	Capital stock paid in	\$25,000 00
Overdrafts	35 69	Undivided profits, net	2,073 48
Furniture and fixtures	1,797 15	Demand deposits	49,357 17
Due from banks and trust companies	11,925 96	Time deposits	8,000 00
Cash on hand	5,683 81		
Cash items	194 81		
Total	\$84,430 65	Total	\$84,430 65

FARMERS AND MERCHANTS BANK, BRYANT.

No. 194. Incorporated June 11, 1904.

JAMES RUPEL, President.

GEO. R. HOUSER, Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$87,582 88	Capital stock paid in	\$25,000 00
Overdrafts	523 78	Surplus	512 03
Other bonds and securities	100 00	Undivided profits, net	1,057 72
Banking house	2,000 00	Demand deposits	94,297 93
Furniture and fixtures	2,375 00		
Other real estate	893 45		
Due from banks and trust companies	23,899 05		
Cash on hand	3,493 60		
Total	\$120,867 76	Total	\$120,867 76

• FARMERS STATE BANK, BUNKER HILL.

No. 244. Incorporated April 21, 1906.

J. W. DUCKWALL, President.

O. S. DUCKWALL, Cashier.

CLEM GRAVES, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$56,213 26	Capital stock paid in	\$25,000 00
Overdrafts	12 66	Surplus	2,200 00
Other bonds and securities	5,000 00	Undivided profits, net	739 53
Banking house	5,047 86	Demand deposits	60,044 36
Furniture and fixtures	2,724 04		
Due from banks and trust companies	13,192 21		
Cash on hand	5,793 91		
Total	\$87,983 94	Total	\$87,983 94

THE STATE BANK OF BURNETTSVILLE, BURNETTS CREEK.

No. 276. Incorporated July 26, 1907.

W. C. THOMAS, President.

J. C. DUFFEY, Cashier.

E. B. THOMAS, Vice-President.

F. A. DUFFEY, Assistant Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$75,604 98	Capital stock paid in	\$25,000 00
Overdrafts	23 23	Surplus	400 00
Furniture and fixtures	1,705 76	Undivided profits, net	1,106 51
Due from banks and trust companies	18,858 27	Dividends unpaid	7 00
Cash on hand	4,533 37	Demand deposits	74,279 30
Cash items	67 20		
Total	\$100,792 81	Total	\$100,792 81

KNISELY BROTHERS & CO., BUTLER.

No. 267. Incorporated March 30, 1907.

T. J. KNISELY, President.

O. T. KNISELY, Cashier.

D. H. KNISELY, Vice-President.

E. L. FOSDICK, Assistant Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$185,041 61	Capital stock paid in	\$60,000 00
Overdrafts	862 87	Surplus	15,000 00
Other bonds and securities	740 00	Undivided profits, net	429 04
Banking house	19,500 00	Demand deposits	215,279 98
Furniture and fixtures	2,500 00		
Other real estate	1,000 00		
Due from banks and trust companies	71,238 97		
Cash on hand	9,604 99		
Cash items	220 58		
Total	\$290,709 02	Total	\$290,709 02

FARMERS STATE BANK OF CAMDEN, CAMDEN.

No. 291. Incorporated December 13, 1907.

WILLIS C. McMAHAN, President.

W. A. KLECKNER, Cashier.

J. FRANK SIEBER, Vice-President.

B. D. McMAHAN, Assistant Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$38,840 52	Capital stock paid in	\$25,000 00
Overdrafts	27 28	Demand deposits	28,296 12
Other bonds and securities	555 00	Cashier's checks	248 20
Banking house	3,000 00		
Furniture and fixtures	1,505 45		
Due from banks and trust com- panies	4,810 42		
Cash on hand	3,207 86		
Profit and loss	1,597 79		
Total	\$53,544 32	Total	\$53,544 32

THE CANNELTON STATE BANK, CANNELTON.

No. 111. Incorporated September 13, 1895.

M. F. CASPER, President.

WM. G. MINOR, Cashier.

HENRY HECK, Vice-President.

J. M. HIRSCH, Assistant Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$113,446 38	Capital stock paid in	\$25,000 00
Overdrafts	60 15	Surplus	1,500 00
Other bonds and securities	43,776 41	Undivided profits, net	550 10
Banking house	1,033 96	Dividends unpaid	140 00
Furniture and fixtures	1,324 00	Demand deposits	71,065 85
Due from banks and trust com- panies	15,750 57	Time deposits	86,039 68
Cash on hand	8,892 12	Due to banks and trust com- panies	304 61
Cash items	316 63		
Total	\$184,600 22	Total	\$184,600 22

FIRST STATE BANK, CARBON.

No. 198. Incorporated August 25, 1904.

JAMES A. KERR, President.

J. B. MARSHALL, Cashier.

JOHN P. COLEMAN, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$68,066 62	Capital stock paid in	\$25,000 00
Overdrafts	67 63	Surplus	750 00
Other bonds and securities	1,303 69	Undivided profits, net	1,003 39
Banking house	3,102 00	Demand deposits	67,931 61
Furniture and fixtures	2,800 00	Cashier's checks	1,441 80
Due from banks and trust com- panies	16,294 02		
Cash on hand	4,492 84		
Total	\$96,126 80	Total	\$96,126 80

PEOPLES STATE BANK, CARLISLE.

No. 275. Incorporated July 24, 1907.

ED. W. AKIN, President.

EDGAR W. AKIN, JR., Cashier.

CHAS. T. AKIN, Vice-President. LOUIS J. KIXMILLER, Assistant Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts.....	\$200,793 73	Capital stock paid in	\$50,000 00
Overdrafts	3,480 28	Surplus	2,500 00
Other bonds and securities.....	17,000 00	Undivided profits, net.....	1,905 47
Furniture and fixtures.....	2,000 00	Reserved for taxes, etc.....	1,350 00
Due from banks and trust com- panies	76,192 83	Dividends unpaid	15 00
Cash on hand	5,211 24	Demand deposits	249,064 07
Cash items	166 46		
Total	\$304,824 54	Total	\$304,824 54

THE CITIZENS STATE BANK, CARMEL.

No. 265. Incorporated May 1, 1907.

ALLEN MYERS, President.

CHARLES P. MYERS, Cashier.

T. A. PAINTER, Vice-President.

HORACE W. PERISHO, Assistant Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts.....	\$72,503 65	Capital stock—paid in.....	\$25,000 00
Overdrafts	224 60	Surplus	300 00
Other bonds and securities.....	14,310 10	Undivided profits, net.....	806 94
Banking house	1,500 00	Demand deposits	115,452 40
Furniture and fixtures.....	2,100 00	Time deposits	321 40
Due from banks and trust com- panies	47,746 24	Due to banks and trust companies	7,667 29
Cash on hand.....	9,770 56		
Cash items	1,394 18		
Total	\$149,550 03	Total	\$149,550 03

BANK OF CHALMERS, CHALMERS.

No. 195. Incorporated June 27, 1904.

JACOB RAUB, President.

CHARLES J. RAUB, Cashier.

ALBERT GOSLEE, Vice-President. R. V. ANDERSON, Assistant Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts.....	\$99,204 38	Capital stock paid in	\$25,000 00
Overdrafts	286 77	Surplus	2,800 00
Other bonds and securities.....	6,300 00	Undivided profits, net.....	1,095 51
Banking house	3,100 00	Reserved for taxes, etc.....	207 37
Furniture and fixtures.....	1,500 00	Demand deposits	48,653 53
Due from banks and trust com- panies	18,802 11	Time deposits	58,463 74
Cash on hand.....	6,752 01		
Cash items	269 54		
Total	\$136,214 81	Total	\$136,214 81

STATE BANK OF CHALMERS, CHALMERS.

No. 191. Incorporated May 20, 1904.

CHARLES VAN VOORST, President.

JOHN S. HINESLEY, Cashier.

SAMUEL M. BURNS, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$74,042 29	Capital stock paid in	\$50,000 00
Overdrafts	85 50	Surplus	1,109 00
Banking house	16,824 00	Undivided profits, net.....	2,069 73
Furniture and fixtures	3,162 50	Demand deposits	42,283 64
Due from banks and trust companies	12,288 61	Time deposits	13,082 08
Cash on hand	2,075 65		
Cash items	5 85		
Total	\$108,484 40	Total	\$108,484 40

BANK OF CHARLESTON, CHARLESTON.

No. 66. Incorporated September 9, 1891.

J. L. COLE, President.

A. M. GUERNSEY, Cashier.

ADA F. KIRKPATRICK, Assistant Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts.....	\$197,344 17	Capital stock paid in	\$25,000 00
Overdrafts	369 46	Surplus	6,600 00
Other bonds and securities	5,487 95	Undivided profits, net.....	1,401 53
Banking house	2,000 00	Demand deposits	206,693 72
Due from banks and trust companies	25,973 13		
Cash on hand.....	8,520 59		
Total	\$239,695 30	Total	\$239,695 30

THE CHRISNEY STATE BANK, CHRISNEY.

No. 260. Incorporated December 20, 1906.

J. P. CHRISNEY, President.

J. C. FELLA, Cashier

R. T. GRIGSBY, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts.....	\$68,790 85	Capital stock paid in	\$25,000 00
Overdrafts	790 11	Surplus	2,500 00
Other bonds and securities.....	8,940 00	Undivided profits, net.....	1,650 06
Banking house	7,150 56	Demand deposits	67,862 52
Furniture and fixtures.....	1,885 70	Time deposits	29,086 00
Due from banks and trust companies	33,067 59		
Cash on hand	5,483 77		
Total	\$126,098 58	Total	\$126,098 58

FARMERS AND MERCHANTS BANK, CICERO.

No. 225. Incorporated June 29, 1905.

E. M. HINSHAW, President.

J. L. HINSHAW, Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts.....	\$152,956 91	Capital stock paid in.....	\$25,000 00
Overdrafts	940 06	Surplus	1,000 00
Other bonds and securities.....	13,000 00	Undivided profits, net.....	815 77
Banking house	7,574 08	Demand deposits	199,453 20
Furniture and fixtures.....	1,500 00	Due to banks and trust companies	10,000 00
Other real estate.....	10,457 32		
Due from banks and trust companies	41,253 38		
Cash on hand.....	7,833 02		
Cash items	754 20		
Total	\$236,268 97	Total	\$236,268 97

CLARKSBURG STATE BANK, CLARKSBURG.

No. 199. Incorporated September 6, 1904.

EVERETT HAMILTON, President.

WILLARD J. GEMMILL, Cashier.

W. J. KINCAID, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts.....	\$91,668 27	Capital stock paid in.....	\$25,000 00
Overdrafts	352 22	Surplus	3,000 00
Other bonds and securities.....	5,100 00	Undivided profits, net.....	1,772 20
Banking house	3,865 94	Demand deposits	74,426 00
Furniture and fixtures.....	2,208 37	Time deposits	14,473 02
Due from banks and trust companies	13,621 20		
Cash on hand.....	2,155 97		
Total	\$118,971 97	Total	\$118,971 97

CITIZENS BANK OF CLINTON, CLINTON.

No. 94. Incorporated April 29, 1893.

W. H. ROBINSON, President.

A. W. HEDGES, Cashier.

W. L. MOREY, Vice-President.

U. G. WRIGHT, Assistant Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts.....	\$182,357 00	Capital stock paid in.....	\$40,000 00
Overdrafts	649 78	Surplus	10,000 00
U. S. bonds.....	7,000 00	Undivided profits, net.....	14,102 95
Other bonds and securities.....	2,734 66	Demand deposits	181,215 66
Banking house	5,000 00	Time deposits	22,186 07
Furniture and fixtures.....	1,700 00		
Due from banks and trust companies	51,852 32		
Cash on hand.....	16,190 32		
Cash items	20 00		
Total	\$287,504 68	Total	\$287,504 68

THE FARMERS STATE BANK OF WEST COLLEGE CORNER, IND.

(P. O., College Corner, Ohio.)

No. 106. Incorporated October 9, 1896.

H. L. BAKE, President.

W. L. PULTS, Cashier.

AARON GARDNER, Vice-President.

J. D. PULTS, Assistant Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts.....	\$329,724 00	Capital stock paid in.....	\$35,000 00
Overdrafts	804 40	Surplus	40,000 00
U. S. bonds	2,000 00	Undivided profits, net.....	11,040 50
Other bonds and securities.....	9,785 00	Demand deposits	327,684 88
Banking house	2,700 00	Due to banks and trust com-	
Furniture and fixtures.....	2,000 00	panies	971 60
Due from banks and trust com-			
panies	58,843 72		
Cash on hand.....	8,340 36		
Cash items	499 50		
Total	\$414,696 98	Total	\$414,696 98

CENTRAL STATE BANK, CONNERSVILLE.

No. 263. Incorporated February 7, 1907.

A. E. BARROWS, President.

F. I. BARROWS, Cashier.

E. M. MICHENER, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts.....	\$198,518 47	Capital stock paid in.....	\$60,000 00
Overdrafts	260 00	Surplus	1,000 00
Other bonds and securities.....	3,000 00	Undivided profits, net.....	3,244 90
Furniture and fixtures.....	3,672 24	Demand deposits	108,572 67
Due from banks.....	16,758 09	Time deposits	60,479 11
Cash on hand.....	9,482 52		
Cash items	1,606 36		
Total	\$233,296 68	Total	\$233,296 68

FARMERS STATE BANK, CONVERSE.

No. 270. Incorporated June 7, 1907.

FRED GREEN, President.

JOS. RICH, Cashier.

CHAS. W. HUNT, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts.....	\$72,660 65	Capital stock paid in	\$25,000 00
Overdrafts	522 87	Surplus	130 00
Other bonds and securities.....	747 63	Undivided profits, net.....	1,004 96
Banking house	5,000 00	Demand deposits	68,967 72
Furniture and fixtures.....	1,000 00	Time deposits	27,223 07
Due from banks and trust com-			
panies	34,729 65		
Cash on hand.....	7,539 98		
Cash items	125 07		
Total	\$122,325 75	Total	\$122,325 75

CRAWFORDSVILLE STATE BANK, CRAWFORDSVILLE.

No. 167. Incorporated September 21, 1908.

JOHN C. BARNHILL, President.

CHAS. L. GOODBAR, Cashier.

ALVIN BREAKS, Vice-President.

JAS. I. INLOW, Assistant Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts.....	\$321,725 81	Capital stock paid in.....	\$50,000 00
Overdrafts	288 04	Surplus	20,000 00
Other bonds and securities.....	33,916 97	Undivided profits, net.....	3,219 87
Furniture and fixtures.....	8,255 04	Demand deposits	271,773 01
Due from banks and trust com- panies	81,071 06	Time deposits	87,745 58
Cash on hand.....	16,201 07	Certified checks.....	615 69
Cash items	774 41	Cashier's checks	1 35
		Due to banks and trust com- panies	28,876 99
Total	\$462,232 40	Total	\$462,232 40

STATE BANK OF CROMWELL, CROMWELL.

No. 181. Incorporated February 15, 1904.

ORLANDO KIMMELL, President.

S. B. TUCKER, Cashier.

A. B. MIER, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts.....	\$86,187 26	Capital stock paid in	\$25,000 00
Banking house	2,735 00	Surplus (earned)	6,500 00
Furniture and fixtures.....	1,348 40	Undivided profits, net.....	1,476 54
Due from banks and trust com- panies	28,052 98	Demand deposits	90,575 84
Cash on hand.....	5,186 63	Due to banks and trust companies	170 98
Cash items	213 09		
Total	\$123,723 36	Total	\$123,723 36

CROSS PLAINS STATE BANK, CROSS PLAINS.

No. 252. Incorporated September 5, 1906.

J. S. KENNETT, President.

E. T. COLEMAN, Cashier.

A. J. BROOKS, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts.....	\$61,148 86	Capital stock paid in	\$25,000 00
Overdrafts	52 93	Surplus	1,100 00
Banking house	1,534 01	Undivided profits, net	799 37
Furniture and fixtures.....	1,491 37	Time deposits	49,141 78
Due from banks and trust com- panies	6,605 94	Cashier's checks	21 00
Cash on hand.....	5,229 04		
Total	\$76,062 15	Total	\$76,062 15

THE CROTHERSVILLE STATE BANK OF CROTHERSVILLE, CROTHERSVILLE.

No. 121. Incorporated August 24, 1899.

A. MAY, President.

C. W. KEACH, Cashier.

J. F. KEACH, Vice-President.

F. B. BUTLER, Assistant Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts.....	\$120,819 32	Capital stock paid in	\$30,000 00
Overdrafts	311 74	Surplus	10,000 00
Furniture and fixtures.....	1,681 90	Undivided profits, net.....	4,422 13
Due from banks and trust companies	17,992 06	Dividends unpaid	52 00
Cash on hand.....	5,956 01	Demand deposits	98,564 64
Cash items	1,267 76	Due to banks and trust companies	5,000 00
Total	\$148,028 77	Total	\$148,028 77

COMMERCIAL BANK OF CROWN POINT, CROWN POINT.

No. 108. Incorporated October 17, 1896.

JOHN B. PETERSON, President.

EARL R. COLE, Cashier.

HERBERT S. BARR, Vice-President.

HERMAN J. LEHMAN, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts.....	\$207,602 02	Capital stock paid in	\$60,000 00
Overdrafts	128 82	Surplus	40,000 00
Other bonds and securities	7,736 61	Undivided profits, net.....	10,615 94
Banking house	15,213 43	Demand deposits	120,399 07
Furniture and fixtures.....	3,481 53	Time deposits	63,724 48
Other real estate	1,154 92		
Due from banks and trust companies	48,487 06		
Cash on hand	10,490 08		
Cash items	445 02		
Total	\$294,739 49	Total	\$294,739 49

PEOPLES STATE BANK OF CROWN POINT, CROWN POINT.

No. 200. Incorporated September 27, 1904.

J. FRANK MEEKER, President.

J. C. GRAVES, Cashier.

JOSEPH WILSON, Vice-President.

J. E. FRAAS, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts.....	\$151,460 24	Capital stock paid in	\$60,000 00
Overdrafts	38 21	Surplus	8,000 00
Banking house	13,995 55	Undivided profits, net.....	3,012 57
Furniture and fixtures.....	2,355 56	Demand deposits	79,051 01
Due from banks and trust companies	21,679 87	Time deposits	47,667 77
Cash on hand	8,148 72		
Cash items	53 20		
Total	\$197,731 35	Total	\$197,731 35

CYNTHIANA BANKING COMPANY, CYNTHIANA.

No. 232. Incorporated August 16, 1906.

FRANK EMERSON, President.

JNO. S. McREYNOLDS, Cashier.

Z. T. EMERSON, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts.....	\$88,224 43	Capital stock paid in	\$25,000 00
Overdrafts	253 84	Surplus	3,500 00
Furniture and fixtures.....	1,175 00	Undivided profits, net.....	740 67
Due from banks and trust com- panies	39,419 05	Demand deposits	80,923 55
Cash on hand.....	2,332 68	Time deposits	21,239 81
Total	\$131,410 00	Total	\$131,410 00

BANK OF DANA, DANA.

No. 215. Incorporated June 3, 1905.

JOHN HARLAN, President.

E. O. WHITE, Cashier.

OSCAR ADAMS, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts.....	\$122,577 96	Capital stock paid in	\$30,000 00
Overdrafts	1,635 28	Surplus	7,500 00
Banking house	3,800 00	Undivided profits, net.....	2,500 00
Furniture and fixtures.....	2,200 00	Reserved for taxes, etc.....	405 51
Due from banks and trust com- panies	12,902 89	Demand deposits	109,895 50
Cash on hand	8,634 97	Due to banks and trust companies	1,500 00
Cash items	50 00		
Total	\$151,801 10	Total	\$151,801 10

DANVILLE STATE BANK, DANVILLE.

No. 190. Incorporated May 3, 1904.

JOHN C. TAYLOR, President.

O. M. PIERSOL, Cashier.

C. C. HIGGINS, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts.....	\$77,194 46	Capital stock paid in	\$25,000 00
Overdrafts	256 59	Surplus	4,500 00
Banking house	5,000 00	Undivided profits, net.....	2,539 29
Furniture and fixtures.....	2,200 00	Dividends unpaid	45 00
Due from banks and trust com- panies	82,151 57	Demand deposits	147,169 21
Cash on hand	12,450 88		
Total	\$179,253 50	Total	\$179,253 50

THE FARMERS AND MERCHANTS STATE BANK, DARLINGTON.

No. 259. Incorporated November 20, 1906.

ALBERT COX, President.

JAMES A. PETERSON, Cashier.

WILLIAM M. HAMPTON, Vice-President.

J. E. LA FOLLETTE, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts.....	\$79,243 05	Capital stock paid in	\$25,000 00
Overdrafts	125 26	Surplus	1,000 00
Other bonds and securities.....	14,343 99	Undivided profits, net.....	522 97
Banking house	3,000 00	Demand deposits	121,399 17
Furniture and fixtures.....	3,000 00		
Due from banks and trust com- panies	40,417 80		
Cash on hand	7,741 82		
Cash items	50 22		
Total	\$147,922 14	Total	\$147,922 14

THE OLD ADAMS COUNTY BANK, DECATUR.

No. 6. Incorporated July 24, 1874. Reincorporated July 26, 1894.

C. S. NIBLICK, President.

E. X. EHINGER, Cashier.

M. KIRSH, J. NIBLICK, Vice-Presidents.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$790,571 69	Capital stock paid in	\$120,000 00
Overdrafts	5,460 27	Surplus	30,000 00
Other bonds and securities	18,613 18	Undivided profits, net	3,013 21
Banking house	7,367 17	Dividends unpaid	80 00
Furniture and fixtures	4,000 00	Demand deposits	287,783 96
Other real estate	996 03	Time deposits	481,871 18
Due from banks and trust com- panies	79,960 32	Due to banks and trust com- panies	25,940 30
Cash on hand	33,399 54		
Cash items	8,270 45		
Total	\$948,638 65	Total	\$948,638 65

THE DILLSBORO STATE BANK, DILLSBORO.

No. 186. Incorporated November 14, 1901.

HENRY BULTHAUP, President.

JESSE J. BOOSTER, Cashier.

OLIVER H. SMITH, Vice-President.

GRACE GINTER, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$102,424 66	Capital stock paid in	\$25,000 00
Overdrafts	4 78	Surplus	2,500 00
U. S. bonds	500 00	Undivided profits, net	2,785 10
Other bonds and securities	4,500 00	Demand deposits	91,987 06
Due from banks and trust com- panies	8,237 37		
Cash on hand	6,606 34		
Total	\$122,272 15	Total	\$122,272 15

THE DUGGER STATE BANK, DUGGER.

No. 197. Incorporated August 3, 1904.

JOE MOSS, President.

E. J. KING, Cashier.

W. R. DUGGER, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$73,405 19	Capital stock paid in	\$25,000 00
Overdrafts	229 40	Surplus	2,500 00
Banking house	5,048 69	Undivided profits, net	1,345 24
Furniture and fixtures	2,252 60	Demand deposits	54,535 09
Due from banks and trust companies	28,490 73	Time deposits	30,850 73
Cash on hand	4,804 45		
Total	\$114,231 06	Total	\$114,231 06

FIRST STATE BANK OF DUNKIRK, DUNKIRK.

No. 122. Incorporated December 14, 1899.

MYRON L. CASE, President.

CHARLES W. SMALLEY, Cashier.

JOHN W. REES, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$191,943 58	Capital stock paid in	\$27,500 00
Overdrafts	38 61	Surplus	18,000 00
Other bonds and securities	9,720 96	Undivided profits, net	2,396 48
Banking house	5,700 00	Demand deposits	110,521 72
Furniture and fixtures	1,500 00	Time deposits	99,089 63
Due from banks and trust companies	27,671 44	Certified checks	40 00
Cash on hand	18,726 86		
Cash items	2,246 38		
Total	\$257,547 83	Total	\$257,547 83

EARL PARK STATE BANK, EARL PARK.

No. 242. Incorporated April 6, 1906.

P. C. BENNER, President.

JOHN L. BOND, Cashier.

THOS. FITZGERALD, Vice-President. JESSIE WRIGHT, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$79,157 99	Capital stock paid in	\$25,000 00
Overdrafts	1,551 82	Surplus	500 00
Banking house	4,000 00	Undivided profits, net	1,313 69
Furniture and fixtures	1,325 00	Demand deposits	70,896 65
Due from banks and trust companies	29,696 00	Time deposits	20,948 62
Cash on hand	2,857 15		
Cash items	71 00		
Total	\$118,658 96	Total	\$118,658 96

THE FARMERS STATE BANK OF EATON, EATON.

No. 102. Incorporated November 17, 1894.

JOHN W. LONG, President.

GEO. W. HOOVER, Cashier.

WILBER PETERSON, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$209,059 89	Capital stock paid in	\$30,000 00
Overdrafts	175 25	Surplus	20,000 00
Other bonds and securities	5,000 00	Undivided profits, net	8,729 94
Banking house	3,000 00	Demand deposits	219,849 90
Other real estate	582 00		
Due from banks and trust com- panies	54,749 87		
Cash on hand	6,959 98		
Cash items	52 85		
Total	\$279,579 84	Total	\$279,579 84

EATON STATE BANK, EATON.

No. 219. Incorporated June 23, 1905.

WM. H. BOSMAN, President.

C. K. VANBUSKIRK, Cashier.

GEO. R. MANSFIELD, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$78,070 36	Capital stock paid in	\$25,000 00
Overdrafts	75 58	Surplus	5,000 00
Other bonds and securities	962 94	Undivided profits, net	1,956 87
Banking house	3,596 73	Demand deposits	104,742 97
Furniture and fixtures	1,020 68		
Due from banks and trust com- panies	47,332 20		
Cash on hand	4,005 65		
Cash items	1,035 70		
Total	\$136,699 84	Total	\$136,699 84

ELBERFELD STATE BANK, ELBERFELD.

No. 229. Incorporated July 27, 1905.

JOHN H. SMITH, President.

C. H. AYER, Cashier.

J. M. KOHLMAYER, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$72,384 43	Capital stock paid in	\$25,000 00
Banking house	3,428 30	Surplus	3,800 14
Furniture and fixtures	1,843 00	Undivided profits, net	2,340 42
Due from banks and trust com- panies	36,298 58	Demand deposits	60,107 80
Cash on hand	6,382 57	Time deposits	29,078 52
Total	\$120,326 88	Total	\$120,326 88

THE FIRST STATE BANK, ELKHART.

No. 201. Incorporated November 16, 1904.

NORMAN SAGE, President.**CHAS. T. GREENE, Cashier.****J. GOLDBERG, Vice-President.****FRANK A. SAGE, Ass't Cashier.**

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$273,553 34	Capital stock paid in	\$50,000 00
Overdrafts	6,234 38	Surplus	3,000 00
Other bonds and securities	11,000 00	Undivided profits, net	24,530 18
Due from banks and trust companies	148,763 29	Demand deposits	207,093 82
Cash on hand	49,321 35	Time deposits	198,697 44
Cash items	2,680 60	Cashier's checks	7,181 42
Total	\$491,552 96	Total	\$491,552 96

ST. JOSEPH VALLEY BANK, ELKHART.

No. 12. Incorporated March 30, 1877. Reincorporated March 3, 1897.

JOHN W. FIELDHOUSE, President.**WALTER S. HAZELTON, Cashier.****THOMAS T. SNELL, HERMAN BORNEMAN, Vice-Presidents.**

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$597,278 85	Capital stock paid in	\$100,000 00
Overdrafts	297 69	Surplus	50,000 00
Other bonds and securities	12,478 44	Undivided profits, net	10,311 80
Banking house	15,000 00	Demand deposits	603,209 08
Other real estate	1,200 00	Time deposits	56,351 64
Due from banks and trust companies	167,726 09	Certified checks	600 00
Cash on hand	57,094 64	Cashier's checks	26,985 71
Cash items	2,382 62		
Total	\$853,458 23	Total	\$853,458 23

PEOPLES STATE BANK, ELLETTSVILLE.

No. 202. Incorporated December 2, 1904.

FRED I. OWENS, President.**W. P. SANDY, Cashier.****W. B. HARRIS, Vice-President.****G. A. DRAPER, Ass't Cashier.**

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$76,826 59	Capital stock paid in	\$25,000 00
Overdrafts	83 85	Surplus	1,000 00
Banking house	1,750 00	Undivided profits, net	2,353 04
Furniture and fixtures	2,200 00	Demand deposits	97,597 05
Due from banks and trust companies	37,270 66		
Cash on hand	8,316 55		
Cash items	1 44		
Total	\$126,449 09	Total	\$126,449 09

CITIZENS STATE BANK, ELWOOD.

No. 299. Incorporated March 25, 1908.

H. C. CALLAWAY, President.

CASS OSBORN, Cashier.

S. C. SPOOR, Vice-President.

Condition September 30, 1908.

Resources.

Loans and discounts	\$165,871 57
Overdrafts	24 12
Other bonds and securities	41,323 63
Banking house	7,000 00
Furniture and fixtures	2,700 00
Due from banks and trust companies	38,093 45
Cash on hand	19,849 47
Cash items	817 11
Total	\$275,679 41

Liabilities.

Capital stock paid in	\$50,000 00
Surplus	8,000 00
Undivided profits, net	1,743 39
Demand deposits	222,836 02
Total	\$275,679 41

ELWOOD STATE BANK, ELWOOD.

No. 151. Incorporated January 12, 1903.

O. B. FRAZIER, President.

CHAS. C. DEHORITY, Cashier.

J. D. ARMFIELD, Vice-President.

Condition September 30, 1908.

Resources.

Loans and discounts	\$194,060 28
Overdrafts	1,026 43
U. S. bonds	10,525 00
Other bonds and securities	73,666 89
Banking house	11,800 00
Furniture and fixtures	6,000 00
Other real estate	860 81
Due from banks and trust companies	54,910 90
Cash on hand	16,447 00
Cash items	1,740 16
Total	\$361,037 47

Liabilities.

Capital stock paid in	\$75,000 00
Surplus	8,000 00
Undivided profits, net	846 43
Demand deposits	261,247 33
Time deposits	10,000 00
Certified checks	1 50
Due to banks and trust companies	5,942 21
Total	\$361,037 47

THE CRAWFORD COUNTY STATE BANK, ENGLISH.

No. 149. Incorporated December 5, 1902.

SAM J. ELSBY, President.

T. B. SONNER, Cashier.

H. H. SETSER, SAM BENZ, Vice-President.

Condition September 30, 1908.

Resources.

Loans and discounts	\$114,725 98
Overdrafts	228 80
Other bonds and securities	6,335 00
Banking house	2,000 00
Furniture and fixtures	3,323 50
Due from banks and trust companies	13,754 21
Cash on hand	7,973 23
Total	\$148,950 72

Liabilities.

Capital stock paid in	\$25,000 00
Surplus	500 00
Undivided profits, net	1,694 62
Demand deposits	76,351 26
Time deposits	45,364 16
Cashier's checks	140 68
Total	\$148,950 72

THE COMMERCIAL BANK, EVANSVILLE.

No. 235. Incorporated December 22, 1905.

JOHN M. FUNKE, President.

LOUIS E. FRICKE, Cashier.

G. A. HARTMETZ, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$277,649 97	Capital stock paid in	\$75,000 00
Overdrafts	38 30	Surplus	6,000 00
Other bonds and securities	20,750 00	Undivided profits, net	5,099 62
Furniture and fixtures	2,600 00	Reserved for taxes, etc.	541 01
Due from banks and trust com- panies	111,181 60	Dividends unpaid	3 00
Cash on hand	12,834 64	Demand deposits	311,743 82
Cash items	1,657 68	Cashier's checks	40 25
		Due to banks and trust compa- nies	28,284 49
Total	\$426,712 19	Total	\$426,712 19

THE WEST SIDE BANK, EVANSVILLE.

No. 148. Incorporated November 20, 1902.

BENJAMIN BOOSE, President.

H. T. RIECHMANN, Cashier.

G. W. VARNER, Vice-President.

W. O. ROSENBERGER, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$637,130 18	Capital stock paid in	\$100,000 00
Overdrafts	818 85	Surplus	14,000 00
Other bonds and securities	12,781 04	Undivided profits, net	7,392 62
Banking house	24,927 60	Demand deposits	478,556 47
Furniture and fixtures	8,380 46	Time deposits	208,771 65
Due from banks and trust com- panies	99,722 15	Cashier's checks	2,256 34
Cash on hand	28,101 72	Due to banks and trust compa- nies	8,221 39
Cash items	2,335 37		
Total	\$814,197 37	Total	\$814,197 37

FAIRMOUNT STATE BANK, FAIRMOUNT.

No. 209. Incorporated April 12, 1905.

JOHN FLANAGAN, President.

ROBERT A. MORRIS, Cashier.

W. F. MORRIS, Vice-President.

TONY PAYNE, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Resources	\$107,215 97	Capital stock paid in	\$25,000 00
Overdrafts	1,022 36	Surplus	1,500 00
Loans and discounts	1,022 36	Undivided profits, net	1,171 10
Furniture and fixtures	2,900 00	Demand deposits	133,764 96
Other real estate	39,374 60		
Due from banks and trust com- panies	10,224 51		
Cash on hand	698 62		
Total	\$161,436 06	Total	\$161,436 06

CITIZENS STATE BANK, FARMERSBURG.

No. 208. Incorporated April 6, 1905.

W. S. BALDRIDGE, President.

JNO. L. LLOYD, Cashier.

THOMAS HOOK, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$76,118 21	Capital stock paid in	\$25,000 00
Overdrafts	445 14	Surplus	1,000 00
Other bonds and securities	15,730 86	Undivided profits, net	2,792 16
Banking house	6,638 00	Demand deposits	45,971 06
Furniture and fixtures	1,000 00	Time deposits	32,770 03
Due from banks and trust companies	9,128 44	Due to banks and trust companies	5,000 00
Cash on hand	3,474 60		
Total	\$112,533 25	Total	\$112,533 25

FARMLAND STATE BANK, FARMLAND.

No. 30. Incorporated May 31, 1887. Reincorporated June 1, 1907.

LEWIS N. DAVIS, President.

I. M. BRANSON, Cashier.

S. M. COUGILL, Vice-President.

C. G. BALES, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$135,981 92	Capital stock paid in	\$25,000 00
Overdrafts	282 75	Surplus	500 00
Banking house	4,519 30	Undivided profits, net	1,847 43
Furniture and fixtures	2,619 66	Demand deposits	169,510 46
Other real estate	1,084 56		
Due from banks and trust companies	52,172 25		
Cash on hand	7,235 11		
Cash items	12 45		
Total	\$203,857 89	Total	\$203,857 89

THE FLORENCE DEPOSIT BANK, FLORENCE.

No. 174. Incorporated November 25, 1903.

WM. H. SCOTT, President.

B. S. LANDRAM, Cashier.

THOS. LAND, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$63,060 26	Capital stock paid in	\$25,000 00
Furniture and fixtures	1,835 26	Surplus	925 00
Due from banks and trust companies	15,239 45	Undivided profits, net	934 06
Cash on hand	4,112 33	Demand deposits	57,388 24
Total	\$84,247 30	Total	\$84,247 30

CITIZENS STATE BANK, FORTVILLE.

No. 261. Incorporated July 24, 1906.

WM. R. RASH, President.

ORVILLE L. MORROW, Cashier.

JOHN G. McCORD, Vice-President.

WALTER S. TODD, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$48,279 63	Capital stock paid in	\$25,000 00
Overdrafts	397 92	Surplus	50 00
Other bonds and securities	245 68	Dividends unpaid	1,601 68
Banking house	3,481 55	Demand deposits	37,087 20
Furniture and fixtures	2,169 00		
Due from banks and trust companies	5,607 30		
Cash on hand	2,485 95		
Cash items	507 22		
Profit and loss	564 63		
Total	\$63,738 88	Total	\$63,738 88

THE FORTVILLE STATE BANK, FORTVILLE.

No. 260. Incorporated July 23, 1906.

ISOM W. DENNEY, President.

EMERSON F. CAHEN, Cashier.

JAMES M. COOK, Vice-President.

JAMES W. TRITTIPO, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$146,109 20	Capital stock paid in	\$25,000 00
Overdrafts	615 46	Surplus	1,600 00
Furniture and fixtures	2,000 00	Undivided profits, net	1,323 50
Due from banks and trust companies	82,626 40	Demand deposits	218,988 15
Cash on hand	14,636 11		
Cash items	924 48		
Total	\$246,911 65	Total	\$246,911 65

BANK OF BENTON COUNTY, FOWLER.

No. 74. Incorporated May 12, 1892.

LEE DINWIDDIE, President.

PERRY STEMBEL, Cashier.

W. R. McQUEEN, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$168,726 25	Capital stock paid in	\$25,000 00
Overdrafts	1,312 23	Surplus	5,000 00
Banking house	7,000 00	Undivided profits, net	14,896 38
Furniture and fixtures	4,500 00	Demand deposits	156,242 85
Other real estate	1,230 00	Time deposits	6,245 29
Due from banks and trust companies	29,544 08	Bills payable	10,000 00
Cash on hand	4,083 28		
Cash items	388 68		
Total	\$217,384 62	Total	\$217,384 62

STATE BANK OF FRANCESVILLE, FRANCESVILLE.

No. 145. Incorporated September 13, 1902.

AB WHITAKER, President.

J. L. BUSLEY, Cashier.

H. W. FOSTER, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$93,74 75	Capital stock paid in	\$25,000 00
Overdrafts	1,657 36	Surplus	4,000 00
Banking house	6,000 00	Undivided profits, net	976 90
Furniture and fixtures	2,000 00	Demand deposits	59,454 46
Other real estate	1,500 00	Time deposits	26,159 90
Due from banks and trust companies	7,037 90		
Cash on hand	3,651 25		
Total	\$115,591 26	Total	\$115,591 26

FRANCISCO STATE BANK, FRANCISCO.

No. 307. Incorporated June 29, 1908.

D. H. SWAN, Pres.

J. R. MORROW, Vice-Pres.

W. B. CRITSER, Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$23,588 23	Capital stock paid in	\$20,690 00
Banking house	1,777 94	Undivided profits, net	71 74
Furniture and fixtures	1,518 23	Demand deposits	10,969 22
Due from banks and trust companies	2,235 52	Time deposits	520 00
Cash on hand	3,042 49		
Cash items	8 50		
Total	\$32,230 96	Total	\$32,230 96

FARMERS BANK OF FRANKFORT, FRANKFORT.

No. 10. Incorporated May 17, 1876.

Reincorporated October 4, 1907.

D. A. COULTER, President.

M. S. HUFFORD, Cashier.

W. B. KRAMER, SR., Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$417,671 77	Capital stock paid in	\$100,000 00
Overdrafts	7,029 34	Surplus	25,000 00
Furniture and fixtures	6,248 68	Undivided profits, net	4,309 32
Other real estate	12,618 18	Demand deposits	482,341 88
Due from banks and trust companies	114,548 92		
Cash on hand	35,081 60		
Cash items	18,452 71		
Total	\$611,651 20	Total	\$611,651 20

FREELANDVILLE BANK, FREELANDVILLE.

No. 227. Incorporated July 26, 1905.

FRED TELLIGMAN, President.

WM. F. BUESCHER, Cashier.

JAMES MUMAW, Vice-President. J. H. RITTERSKAMP, Ass't Cashier

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$71,485 19	Capital stock paid in	\$25,000 00
Overdrafts	250 36	Surplus	1,900 00
Banking house	1,400 00	Undivided profits, net	3,637 69
Furniture and fixtures	1,100 00	Demand deposits	72,262 25
Due from banks and trust companies	26,789 47		
Cash on hand	1,804 82		
Total	\$102,829 94	Total	\$102,829 94

FRENCH LICK STATE BANK, FRENCH LICK.

No. 154. Incorporated September 3, 1903.

W. W. CARR, President.

W. C. ELLIS, Cashier.

A. C. SMITH, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$79,151 25	Capital stock paid in	\$40,000 00
Overdrafts	152 53	Surplus	3,325 00
Other bonds and securities	41,928 15	Undivided profits, net	363 53
Banking house	6,374 61	Dividends unpaid	195 00
Furniture and fixtures	2,356 40	Demand deposits	148,548 32
Other real estate	3,500 00		
Due from banks and trust companies	36,918 29		
Cash on hand	21,962 67		
Total	\$192,341 90	Total	\$192,341 90

THE FULTON STATE BANK, FULTON.

No. 286. Incorporated August 16, 1907.

OMAR B. SMITH, President.

HOWARD E. FRAIN, Cashier.

GEO. RENTSCHLER, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$48,381 66	Capital stock paid in	\$25,000 00
Overdrafts	3 50	Undivided profits, net	1,277 00
Other bonds and securities	185 00	Demand deposits	44,452 77
Furniture and fixtures	1,000 00	Time deposits	4,875 00
Due from banks and trust companies	23,164 64		
Cash on hand	2,889 97		
Total	\$75,604 77	Total	\$75,604 77

GARRETT BANKING COMPANY, GARRETT.

No. 88. Incorporated January 3, 1898.

CHAS. W. CAMP, President.

W. H. COFFINBERRY, Cashier.

HOWARD W. MOUNTZ, Vice-President.

HARRY M. BROWN, Ass't Cashier.

Condition September 30, 1908.

Resources.

Loans and discounts	\$101,382 71
Other bonds and securities	19,400 00
Banking house	5,000 00
Furniture and fixtures	1,822 21
Due from banks and trust companies	19,751 66
Cash on hand	7,988 03
Total	\$155,349 61

Liabilities.

Capital stock paid in	\$35,000 00
Surplus	15,000 00
Undivided profits, net	4,226 76
Demand deposits	101,123 86
Total	\$155,349 61

GARY STATE BANK, GARY.

No. 269. Incorporated June 3, 1907.

H. G. HAY, JR., President.

R. W. CAMPBELL, Cashier.

A. B. KELLER, Ass't Cashier.

Condition September 30, 1908.

Resources.

Loans and discounts	\$31,294 81
Overdrafts	77 17
Other bonds and securities	60,000 00
Banking house	45,945 50
Furniture and fixtures	3,330 31
Due from banks and trust companies	38,906 89
Cash on hand	22,855 76
Cash items	625 47
Profit and loss	1,612 49
Total	\$254,648 39

Liabilities.

Capital stock paid in	\$100,000 00
Demand deposits	121,543 40
Time deposits	32,671 69
Certified checks	8 30
Cashier's checks	425 00
Total	\$254,648 39

THE FIRST STATE BANK, GAS CITY.

No. 254. Incorporated October 2, 1906.

J. WOOD WILSON, President.

R. T. CALENDER, Cashier.

L. C. FRANK, Vice-President.

ANNA QUIRK, Ass't Cashier.

Condition September 30, 1908.

Resources.

Loans and discounts	\$111,022 88
Overdrafts	97 12
Other bonds and securities	500 00
Banking house	6,600 00
Furniture and fixtures	2,400 00
Other real estate	870 53
Due from banks and trust companies	38,875 74
Cash on hand	8,534 17
Total	\$168,900 44

Liabilities.

Capital stock paid in	\$25,000 00
Surplus	1,000 00
Undivided profits, net	2,806 31
Demand deposits	117,378 33
Time deposits	12,860 82
Cashier's checks	880 00
Due to banks and trust companies	8,974 98
Total	\$168,900 44

THE BANK OF GENEVA, GENEVA.

No. 107. Incorporated October 12, 1896.

A. G. BRIGGS, President.

C. D. PORTER, Cashier.

S. W. HALE, Vice-President.

W. B. HALE, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$179,853 75	Capital stock paid in	\$45,000 00
Overdrafts	1,313 98	Surplus	5,800 00
Furniture and fixtures	1,679 00	Undivided profits, net	1,008 09
Other real estate	1,204 00	Demand deposits	186,956 31
Due from banks and trust com- panies	48,375 20		
Cash on hand	4,796 86		
Cash items	641 11		
Total	\$237,763 40	Total	\$237,763 40

GLENWOOD STATE BANK, GLENWOOD.

No. 279. Incorporated September 6, 1907.

E. W. ANSTED, President.

T. G. RICHARDSON, Cashier.

L. T. BOWER, Vice-President.

B. F. THIEBAUD, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$59,916 83	Capital stock paid in	\$25,000 00
Furniture and fixtures	1,986 71	Undivided profits, net	422 33
Due from banks and trust com- panies	6,008 60	Demand deposits	36,539 91
Cash on hand	1,869 67	Time deposits	8,255 70
Cash items	436 13		
Total	\$70,217 94	Total	\$70,217 94

STATE BANK OF GOSHEN, GOSHEN.

No. 78. Incorporated July 6, 1892.

JOSEPH H. LESH, President.

DAVID W. NEIDIG, Cashier.

FRANK P. ABBOTT, Vice-President.

CHAS. A. ESTES, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$146,279 81	Capital stock paid in	\$60,000 00
Overdrafts	742 17	Surplus	6,200 00
Other bonds and securities and premiums	19,333 97	Demand deposits	191,778 50
Furniture and fixtures	4,697 59		
Other real estate	10,100 00		
Due from banks and trust com- panies	53,523 87		
Cash on hand	22,558 53		
Cash items	742 53		
Total	\$257,978 50	Total	\$257,978 50

THE GRABILL STATE BANK, GRABILL.

No. 257. Incorporated October 26, 1906.

JOSEPH WITMER, President.**ALBERT EGLY, Cashier.****DAVID KLOPFENSTEIN, Vice-Pres.****MARCUS YAGER, Ass't Cashier.****Condition September 30, 1908.**

Resources.		Liabilities.	
Loans and discounts	\$65,315 81	Capital stock paid in	\$25,000 00
Overdrafts	680 77	Surplus	500 00
Banking house	3,300 00	Undivided profits, net	840 41
Furniture and fixtures	2,343 00	Demand deposits	26,271 12
Due from banks and trust com- panies	10,615 99	Time deposits	33,665 19
Cash on hand	3,541 15		
Total	\$86,276 72	Total	\$86,276 72

CAPITAL STATE BANK, GREENFIELD.

No. 116. Incorporated February 15, 1898.

JOHN H. BINFORD, President.**NATHAN C. BINFORD, Cashier.****C. M. CURRY, Vice-President.****CHAS. F. REEVES, Ass't Cashier.****Condition September 30, 1908.**

Resources.		Liabilities.	
Loans and discounts	\$35,871 92	Capital stock paid in	\$25,000 00
Overdrafts	7 60	Surplus	15,000 00
Other bonds	8,788 35	Reserved for taxes, etc.	1,146 72
Furniture and fixtures	1,000 00	Demand deposits	105,268 38
Other real estate	10,964 90		
Due from banks and trust com- panies	25,395 27		
Cash on hand	12,453 77		
Cash items	9 77		
Profit and loss	1,943 53		
Total	\$146,415 10	Total	\$146,415 10

THE GREENFIELD BANKING COMPANY, GREENFIELD.

No. 113. Incorporated December 31, 1898.

NELSON BRADLEY, President.**JOHN A. RHUE, Cashier.****CHARLES BARR, Vice-President.****Condition September 30, 1908.**

Resources.		Liabilities.	
Loans and discounts	\$219,336 73	Capital stock paid in	\$50,000 00
Overdrafts	881 27	Surplus	12,500 00
Other bonds and securities	30,814 55	Undivided profits, net	3,966 40
Banking house	10,500 00	Demand deposits	291,331 65
Furniture and fixtures	2,500 00		
Due from banks and trust com- panies	76,337 79		
Cash on hand	17,027 93		
Cash items	399 78		
Total	\$367,798 06	Total	\$367,798 06

THE STATE BANK OF GREENTOWN, GREENTOWN.

No. 155. Incorporated April 4, 1903.

S. I. MURRAY, President.

F. R. HILL, Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$82,694 85	Capital stock paid in	\$25,000 00
Overdrafts	25 10	Surplus	1,200 00
Furniture and fixtures	2,000 00	Undivided profits, net	2,267 41
Due from banks and trust companies	106,351 88	Demand deposits	172,805 29
Cash on hand	9,823 82		
Cash items	377 06		
Total	\$201,272 70	Total	\$201,272 70

COMMERCIAL BANK OF HAMMOND, HAMMOND.

No. 77. Incorporated May 26, 1892.

THOMAS HAMMOND, President.

JNO. W. DYER, Cashier.

CHAS. E. FORD, Vice-President.

THEO. MOOR, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$586,185 70	Capital stock paid in	\$100,000 00
Overdrafts	231 29	Surplus	50,000 00
Other bonds and securities	13,886 08	Undivided profits, net	16,450 10
Furniture and fixtures	3,000 00	Demand deposits	252,423 10
Due from banks and trust companies	84,129 56	Time deposits	297,934 01
Cash on hand	26,641 28	Certified checks	6 67
Cash items	2,739 97		
Total	\$716,813 88	Total	\$716,813 88

THE BLACKFORD COUNTY BANK, HARTFORD CITY.

No. 87. Incorporated August 25, 1892.

W. B. COOLEY, President.

A. G. LUPTON, Cashier.

J. A. NEWBAUER, Vice-President.

W. A. CURRY, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$366,805 06	Capital stock paid in	\$75,000 00
Overdrafts	1,508 58	Surplus	20,000 00
U. S. bonds	1,730 00	Undivided profits, net	6,320 52
Other bonds and securities	55,787 92	Demand deposits	360,120 00
Furniture and fixtures	3,000 00	Due to banks and trust companies	79,427 91
Due from banks and trust companies	87,343 84		
Cash on hand	26,096 37		
Cash items	546 75		
Total	\$540,868 52	Total	\$540,868 52

CITIZENS STATE BANK, HARTFORD CITY.

No. 16. Incorporated January 4, 1879. Reincorporated December 29, 1898.

H. B. SMITH, President.

E. M. STAHL, Cashier.

J. R. JOHNSTON, Vice-President.

J. P. CRONIN, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$592,499 41	Capital stock paid in	\$75,000 00
Overdrafts	3,382 34	Surplus	25,000 00
Other bonds and securities	12,102 40	Undivided profits, net	22,077 84
Banking house	6,000 00	Demand deposits	\$4,486 66
Furniture and fixtures	2,000 00	Due to banks and trust compa- nies	80 84
Due from banks and trust com- panies	247,694 81		
Cash on hand	60,476 87		
Cash items	2,480 50		
Total	\$926,645 33	Total	\$926,645 33

HAUBSTADT BANK, HAUBSTADT.

No. 193. Incorporated June 4, 1904.

W. W. SIPP, President.

A. J. LYNN, Cashier.

HY. W. LUHRING, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$90,364 99	Capital stock paid in	\$25,000 00
Overdrafts	3,141 46	Surplus	4,000 00
Other bonds and securities	4,862 00	Undivided profits, net	698 15
Banking house	6,158 83	Demand deposits	99,608 69
Furniture and fixtures	2,158 30		
Due from banks and trust com- panies	19,985 61		
Cash on hand	2,635 65		
Total	\$129,306 84	Total	\$129,306 84

CITIZENS STATE BANK OF HAZELTON, HAZELTON.

No. 157. Incorporated May 16, 1903.

ELI F. WARREN, President.

CHAS. L. HOWARD, Cashier.

W. F. CASSIDY, Vice-President.

F. L. STEELMAN, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$115,902 50	Capital stock paid in	\$25,000 00
Overdrafts	125 10	Surplus	9,000 00
Other bonds and securities	3,573 00	Undivided profits, net	2,721 12
Banking house	4,000 00	Demand deposits	107,459 50
Furniture and fixtures	1,938 78	Time deposits	25,180 00
Due from banks and trust com- panies	40,039 35		
Cash on hand	3,462 50		
Cash items	269 39		
Total	\$169,310 62	Total	\$169,310 62

CITIZENS BANK, HEBRON.

No. 288. Incorporated December 2, 1907.

WM. FISHER, President.

I. E. FISHER, Cashier.

H. W. BRYANT, Vice-President.

J. J. NICHOLS, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$64,283 73	Capital stock paid in	\$25,000 00
Overdrafts	502 16	Undivided profits, net	63 62
Other bonds and securities	13,500 00	Demand deposits	90,143 08
Banking house	3,000 00	Time deposits	3,700 00
Furniture and fixtures	1,000 00		
Due from banks and trust companies	29,574 43		
Cash on hand	6,653 54		
Cash items	392 79		
Total	\$118,906 65	Total	\$118,906 65

HENRYVILLE STATE BANK, HENRYVILLE.

No. 182. Incorporated February 25, 1904.

GEO. BOLLINGER, President.

W. WAYNE WILSON, Cashier.

HARDIN WILSON, Vice-President.

E. W. HOSTETLER, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$36,382 93	Capital stock paid in	\$25,000 00
Overdrafts	254 10	Surplus	3,400 00
Banking house	2,500 00	Undivided profits, net	1,139 36
Furniture and fixtures	1,799 00	Dividends unpaid	20 00
Due from banks and trust companies	18,735 99	Demand deposits	65,187 87
Cash on hand	5,043 52	Time deposits	15,008 21
Cash items	39 93	Notes, etc., rediscounted	5,000 00
Total	\$114,755 47	Total	\$114,755 47

FIRST STATE BANK, HOBART.

No. 120. Incorporated June 17, 1899.

SEWARD LIGHTNER, President.

J. C. CAVENDER, Cashier.

N. P. BANKS, Vice-President.

H. O. LARSON, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$101,292 44	Capital stock paid in	\$25,000 00
Overdrafts	455 74	Surplus	2,000 00
Banking house	11,900 00	Undivided profits, net	1,442 72
Furniture and fixtures	1,530 00	Demand deposits	109,890 95
Due from banks and trust companies	17,653 11		
Cash on hand	6,400 00		
Cash items	102 38		
Total	\$139,333 67	Total	\$139,333 67

THE HOLTON STATE BANK, HOLTON.

No. 137. Incorporated November 20, 1901.

M. L. McNEELON, President.

OLIVER P. SHOOK, Cashier.

T. J. CONOVER, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$79,369 07	Capital stock paid in	\$25,000 00
Overdrafts	170 18	Surplus	6,000 00
Other bonds and securities	5,029 50	Undivided profits, net	1,331 31
Banking house	900 00	Demand deposits	75,701 16
Furniture and fixtures	2,108 08		
Due from banks and trust com- panies	16,787 84		
Cash on hand	3,717 80		
Total	\$108,032 47	Total	\$108,032 47

FARMERS AND CITIZENS BANK, HOWELL.

No. 247. Incorporated June 20, 1906.

D. A. COX, President.

F. C. BAUGH, Cashier.

E. J. YOUNG, Vice-President.

H. E. DRIER, Vice-President.

F. H. WOOD, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$72,292 09	Capital stock paid in	\$25,000 00
Overdrafts	10 66	Surplus	1,000 00
Other bonds and securities	18,746 83	Undivided profits, net	788 39
Banking house	8,256 65	Demand deposits	59,485 46
Furniture and fixtures	5,661 51	Time deposits	50,821 18
Due from banks and trust com- panies	27,384 52		
Cash on hand	4,742 86		
Total	\$137,095 03	Total	\$137,095 03

THE HUNTINGBURG BANK, HUNTINGBURG.

No. 22. Incorporated May 5, 1884. Reincorporated May 2, 1904.

LOUIS KATTERHENRY, President.

HUGO C. ROTHERT, Cashier.

ALVIN EULENSTEIN, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$222,425 21	Capital stock paid in	\$50,000 00
U. S. bonds	5,000 00	Surplus	25,000 00
Other bonds and securities	50,652 46	Undivided profits, net	6,402 95
Banking house	4,000 00	Demand deposits	207,913 43
Due from banks and trust com- panies	114,777 15	Time deposits	128,674 00
Cash on hand	21,135 53		
Total	\$417,990 38	Total	\$417,990 38

CITIZENS STATE BANK, HUNTINGTON.

No. 150. Incorporated December 24, 1902.

JULIUS DICK, President.

EDW. M. MARTIN, Cashier.

THOMAS BURNS, Vice-President.

HARRY O. DUNGAN, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$363,778 67	Capital stock paid in	\$100,000 00
Overdrafts	382 38	Surplus	12,933 39
Other bonds and securities	13,400 00	Undivided profits, net	17,642 00
Banking house	20,000 00	Demand deposits	397,578 92
Furniture and fixtures	3,500 00		
Due from banks and trust com- panies	76,492 03		
Cash on hand	47,593 06		
Cash items	3,006 17		
Total	\$528,154 31	Total	\$528,154 31

THE HUNTINGTON COUNTY BANK, HUNTINGTON.

No. 134. Incorporated June 29, 1901.

J. W. FORD, President.

H. L. EMLEY, Cashier.

E. B. AYRES, Vice-President.

ROY GIBLER, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$372,605 06	Capital stock paid in	\$100,000 00
Overdrafts	77 78	Surplus	50,000 00
Other bonds and securities	59,225 46	Undivided profits, net	7,289 69
Banking house	14,500 00	Dividends unpaid	88 00
Furniture and fixtures	500 00	Demand deposits	550,563 57
Other real estate	1,265 60		
Due from banks and trust com- panies	171,270 39		
Cash on hand	82,440 46		
Cash items	6,046 52		
Total	\$707,931 26	Total	\$707,931 26

HYMERA STATE BANK, HYMERA.

No. 236. Incorporated December 29, 1906.

R. L. LADD, President.

S. M. PATTON, Cashier.

H. W. PATTON, Vice-President.

O. A. CURRY, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$87,767 74	Capital stock paid in	\$25,000 00
Other bonds and securities	8,679 15	Surplus	400 00
Banking house	7,500 00	Undivided profits, net	1,284 90
Furniture and fixtures	1,000 00	Demand deposits	55,417 46
Other real estate	1,484 44	Time deposits	55,628 79
Due from banks and trust com- panies	21,118 20		
Cash on hand	11,408 44		
Cash items	773 21		
Total	\$137,731 18	Total	\$137,731 18

INDIANA HARBOR STATE BANK, INDIANA HARBOR.

No. 205. Incorporated January 16, 1905.

G. J. BADER, President.

J. H. YOCHE, Vice-President.

GEO. M. WITT, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts.....	\$210,904 11	Capital stock—paid in.....	\$50,000 00
Other bonds and securities.....	19,274 32	Surplus	12,500 00
Banking house	31,082 24	Undivided profits, net.....	3,685 77
Furniture and fixtures.....	9,988 25	Reserved for taxes, etc.....	975 00
Due from banks and trust companies	31,722 22	Demand deposits	164,485 33
Cash on hand.....	34,077 69	Time deposits	98,400 05
Cash items	446 50	Certified checks	801 47
		Cashier's checks	1,295 00
		Due to banks and trust companies	5,342 69
Total	\$337,495 33	Total	\$337,495 33

CITIZENS STATE BANK OF INDIANA HARBOR, INDIANA HARBOR.

No. 294. Incorporated February 29, 1908.

P. J. HARMON, President.

D. L. HARMON, Cashier.

JOHN E. TRAEGER, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts.....	\$41,755 00	Capital stock—paid in.....	\$25,000 00
Banking house	9,282 75	Surplus	10,000 00
Furniture and fixtures.....	1,624 46	Demand deposits	19,144 31
Due from banks and trust companies	1,962 38	Time deposits	8,374 06
Cash on hand.....	5,785 19		
Cash items	1,540 63		
Profit and loss.....	567 96		
Total	\$62,518 37	Total	\$62,518 37

FOUNTAIN SQUARE STATE BANK, INDIANAPOLIS.

No. 300. Incorporated March 26, 1908.

GEORGE G. ROBERTSON, President.

H. E. WHITE, Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts.....	\$19,452 19	Capital stock—paid in.....	\$25,000 00
Overdrafts	32 16	Demand deposits	19,369 99
Banking house	5,000 00	Time deposits	2,364 10
Furniture and fixtures.....	2,666 52		
Due from banks and trust companies	14,305 55		
Cash on hand.....	4,087 33		
Cash items	1,119 36		
Profit and loss.....	70 98		
Total	\$46,734 09	Total	\$46,734 09

MEYER-KISER BANK, INDIANAPOLIS.

No. 241. Incorporated April 2, 1906.

SOL. MYER, President.**GRACE JACKSON, Cashier.****SOL. S. KISER, Vice-President.**

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts.....	\$80,126 95	Capital stock—paid in.....	\$50,000 00
U. S. bonds.....	240 00	Surplus	10,000 00
Other bonds and securities.....	83,208 12	Undivided profits, net.....	3,776 78
Due from banks and trust com- panies	126,262 01	Demand deposits	172,671 80
Cash on hand.....	19,829 70	Time deposits	11,294 98
		Cashier's checks	51,147 61
		Bills payable, collection.....	8,886 67
		Notes, etc., rediscounted.....	1,890 14
Total	\$309,666 78	Total	\$309,666 78

PEOPLES STATE BANK, INDIANAPOLIS.

No. 129. Incorporated November 27, 1900.

FELIX T. McWHIRTER, President.**FELIX M. McWHIRTER, Cashier.****L. F. McWHIRTER, Vice-President.**

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts.....	\$203,614 26	Capital stock—paid in.....	\$50,000 00
Overdrafts	12 93	Surplus	4,500 00
Furniture and fixtures.....	1,500 00	Undivided profits, net.....	2,526 04
Due from banks and trust com- panies	57,180 36	Dividends unpaid	4,408 51
Cash on hand.....	24,058 06	Demand deposits	136,619 38
Cash items	390 17	Time deposits	80,263 47
		Certified checks	660 41
		Cashier's checks	5,713 61
		Due to banks and trust companies	2,064 38
Total	\$286,755 83	Total	\$286,755 83

H. P. WASSON COMPANY BANK, INDIANAPOLIS.

No. 253. Incorporated September 13, 1906.

H. P. WASSON, President.**F. W. WASSON, Cashier.****EDWARD L. McKEE, Vice-President.****M. C. GIBSON, Ass't Cashier.**

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts.....	\$42,000 00	Capital stock—paid in.....	\$25,000 00
Other bonds and securities.....	25,000 00	Surplus	217 07
Due from banks and trust com- panies	86,160 88	Undivided profits, net.....	737 21
Cash on hand.....	4,726 38	Demand deposits	3,986 94
Cash items	550 75	Time deposits	128,496 77
		Certified checks	02
Total	\$158,438 01	Total	\$158,438 01

J. F. WILD & CO., INDIANAPOLIS.

No. 218. Incorporated June 20, 1905.

J. F. WILD, President.

L. G. WILD, Cashier.

W. F. McNAIRY, Vice-President.

C. F. SIEGRIST, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts.....	\$19,449 80	Capital stock paid in	\$25,000 00
Bonds and stocks.....	638,481 30	Surplus	3,000 00
Furniture and fixtures.....	3,500 00	Undivided profits, net.....	5,083 14
Due from banks and trust com- panies	124,779 87	Demand deposits	301,942 68
Cash on hand	16,608 14	Time deposits	289,599 64
Cash items	7,544 30	Cashier's checks	46,814 67
		Due to banks and trust companies	38,923 28
Total	\$810,363 41	Total	\$810,363 41

THE CITIZENS STATE BANK, JAMESTOWN.

No. 160. Incorporated June 26, 1903.

C. F. MARTIN, President.

G. W. PIERSON, Cashier.

MARION BAILEY, Vice-President.

M. H. ROBERTS, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts.....	\$116,004 15	Capital stock—paid in.....	\$25,000 00
Other bonds and securities.....	11,262 22	Surplus	5,500 00
Banking house	4,225 86	Undivided profits, net.....	2,277 78
Furniture and fixtures.....	2,440 52	Demand deposits	178,645 55
Due from banks and trust com- panies	90,339 17	Cashier's checks	7,117 87
Cash on hand	8,747 10	Due to banks and trust companies	15,000 00
Cash items	522 18		
Total	\$233,541 20	Total	\$233,541 20

DUBOIS COUNTY STATE BANK, JASPER.

No. 26. Incorporated August 10, 1885. Reincorporated July 27, 1905.

JOHN A. SERMERSHEIM, President.

WILLIAM A. TAYLOR, Cashier.

ALBERT SONDERMANN, Vice-Pres.

FELIX L. SCHNEIDER, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts.....	\$200,162 38	Capital stock—paid in.....	\$37,500 00
Overdrafts	24 39	Surplus	30,000 00
Other bonds and securities.....	68,520 89	Undivided profits, net.....	5,951 79
Banking house	2,200 00	Demand deposits	321,729 56
Furniture and fixtures.....	800 00		
Due from banks and trust com- panies	97,914 16		
Cash on hand.....	25,569 53		
Total	\$396,181 35	Total	\$396,181 35

FARMERS AND MERCHANTS BANK OF JASPER, JASPER.

No. 105. Incorporated July 18, 1895.

JOHN L. BRETZ, President.

JACOB BURGER, JR., Cashier.

JOHN P. SALB, Vice-President.

GUSTAVE GRAMELSPACHER, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts.....	\$153,335 91	Capital stock—paid in.....	\$25,000 00
Other bonds and securities.....	87,198 63	Surplus	17,000 00
Banking house	4,000 00	Undivided profits, net.....	2,362 2
Furniture and fixtures.....	1,375 00	Demand deposits	268,096 5
Due from banks and trust companies	37,572 39		
Cash on hand.....	28,941 14		
Cash items	36 76		
Total	\$312,459 83	Total	\$312,459 8

STATE BANK OF KEMPTON, KEMPTON.

No. 189. Incorporated April 25, 1904.

CHAS. VAN VOORST, President.

DAVID C. JACKSON, Cashier.

NEWTON CAMPBELL, Vice-Pres.

ALMIRA COX, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts.....	\$101,088 74	Capital stock—paid in.....	\$25,000 00
Overdrafts	943 35	Surplus	2,000 00
Other bonds and securities.....	558 45	Dividends unpaid	310 00
Banking house	10,000 00	Demand deposits	135,062 00
Furniture and fixtures.....	1,572 60		
Due from banks and trust companies	43,231 08		
Cash on hand.....	4,306 45		
Cash items	22 00		
Profit and loss.....	639 36		
Total	\$162,362 03	Total	\$162,362 06

NOBLE COUNTY BANK, KENDALLVILLE.

No. 65. Incorporated August 3, 1891.

JACOB KELLER, President.

A. M. JACOBS, Cashier.

FRED E. WHITFORD, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts.....	\$411,845 88	Capital stock—paid in.....	\$50,000 00
Overdrafts	3,339 76	Surplus	30,000 00
Other bonds and securities.....	13,000 70	Undivided profits, net.....	19,334 42
Banking house	5,700 00	Demand deposits	464,338 00
Due from banks and trust companies	128,197 41	Due to banks and trust companies	24,864 41
Cash on hand.....	35,130 87		
Cash items	1,321 28		
Total	\$588,536 93	Total	\$588,536 9

DISCOUNT AND DEPOSIT STATE BANK, KENTLAND.

No. 304. Incorporated April 30, 1908.

G. W. McCRAY, President.

S. C. JONES, Cashier.

J. V. DODSON, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts.....	\$178,835 49	Capital stock—paid in.....	\$50,000 00
Overdrafts	10,003 89	Undivided profits, net.....	5,544 92
Other bonds and securities.....	2,462 50	Demand deposits	98,148 47
Banking house	4,500 00	Time deposits	55,807 10
Furniture and fixtures.....	1,500 00	Due to banks and trust companies	466 49
Due from banks and trust companies	32,905 51	Bills payable	25,000 00
Cash on hand.....	4,083 29		
Cash items	676 30		
Total	\$234,966 98	Total	\$234,966 98

FARMERS STATE BANK, KNOX.

No. 133. Incorporated May 9, 1901.

A. P. DIAL, President.

J. W. KURTZ, Cashier.

J. W. LONG, Vice-President.

D. M. BALDWIN, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts.....	\$211,278 73	Capital stock—paid in.....	\$25,000 00
Overdrafts	1,197 82	Surplus	15,000 00
Furniture and fixtures.....	2,036 13	Undivided profits, net.....	1,744 47
Due from banks and trust companies	82,535 58	Demand deposits	272,432 92
Cash on hand	16,114 33		
Cash items	1,014 80		
Total	\$314,177 39	Total	\$314,177 39

FARMERS AND TRADERS BANK, LAFAYETTE.

No. 132. Incorporated March 9, 1901.

D. D. JACOBS, President.

GEORGE A. JAMISON, Cashier.

JOHN M. EMSING, Vice-President.

S. E. SOUDERS, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts.....	\$749,958 18	Capital stock—paid in.....	\$100,000 00
Overdrafts	283 67	Surplus	60,000 00
U. S. bonds	36,487 51	Undivided profits, net.....	11,896 85
Due from banks and trust companies	232,037 54	Demand deposits	513,582 43
Cash on hand	38,556 74	Time deposits	363,031 37
Cash items	7,595 10	Cashier's checks	10,843 16
		Due to banks and trust companies	5,564 93
Total	\$1,064,918 74	Total	\$1,064,918 74

LAGRANGE STATE BANK, LAGRANGE.

No. 171. Incorporated October 13, 1903.

WM. H. SHORT, President.

G. C. NICHOLS, Cashier.

S. F. MUSSER, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$176,253 17	Capital stock—paid in	\$50,000 00
Overdrafts	1,349 39	Surplus	5,500 00
Other bonds and securities	585 02	Undivided profits, net	1,108 55
Banking house	5,250 00	Demand deposits	194,554 50
Furniture and fixtures	1,418 83		
Due from banks and trust companies	48,433 91		
Cash on hand	14,910 98		
Cash items	2,961 75		
Total	\$251,163 05	Total	\$251,163 05

LAKE STATE BANK, LAKE.

No. 280. Incorporated September 6, 1907.

J. C. JOLLY, President.

CULLEN HAMILTON, Cashier.

L. H. McCOY, Vice-President.

T. H. AXTON, Assistant Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$39,712 50	Capital stock—paid in	\$25,000 00
Overdrafts	22 38	Surplus	500 00
Other bonds	2,065 12	Undivided profits, net	155 05
Furniture and fixtures	1,247 08	Demand deposits	37,590 55
Due from banks and trust companies	13,787 53		
Cash on hand	4,870 52		
Cash items	350 79		
Total	\$62,045 92	Total	\$62,045 92

STATE BANK OF LAPEL, LAPEL.

No. 223. Incorporated June 28, 1905.

W. P. BUSBY, President.

D. E. CONRAD, Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$39,460 86	Capital stock—paid in	\$25,000 00
Overdrafts	55 26	Surplus	1,668 05
Other bonds and securities	27,519 49	Undivided profits, net	823 12
Furniture and fixtures	2,000 00	Demand deposits	106,536 55
Due from banks and trust companies	59,773 62		
Cash on hand	4,542 69		
Cash items	133 29		
Total	\$133,485 21	Total	\$133,485 21

A. P. ANDREW, JR., & SON, LAPORTE.

No. 210. Incorporated April 25, 1905.

ABRAM P. ANDREW, President.

EARL HUPP, Cashier.

OTHIE JACK, Assistant Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts.....	\$877,230 54	Capital stock—paid in.....	\$100,000 00
Overdrafts	1,053 30	Surplus	25,000 00
Other bonds and securities.....	40,000 00	Undivided profits, net	7,003 43
Banking house	10,000 00	Demand deposits	333,793 60
Due from banks and trust com- panies	180,294 11	Time deposits	636,231 12
Cash on hand.....	43,246 34		
Cash items	198 86		
Total	\$1,157,028 15	Total	\$1,157,028 15

BANK OF THE STATE OF INDIANA, LAPORTE.

No. 214. Incorporated May 27, 1905.

HART L. WEAVER, President.

LOUIS B. WEAVER, Cashier.

SETH EASON, Vice-President.

HARRY F. McCORMICK, Assistant Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts.....	\$431,227 84	Capital stock—paid in.....	\$80,000 00
Overdrafts	175 39	Surplus	20,000 00
Other bonds and securities.....	43,100 00	Undivided profits, net.....	12,218 52
Banking house	10,000 00	Demand deposits	391,539 08
Due from banks and trust com- panies	220,254 02	Time deposits	255,523 73
Cash on hand.....	54,425 91	Certified checks	550 00
Cash items	850 31	Due to banks and trust companies	202 08
Total	\$760,033 46	Total	\$760,033 46

THE GERMAN-AMERICAN BANK, LAWRENCEBURG.

No. 233. Incorporated October 10, 1905.

A. J. HASSMER, President.

A. V. L. DIETZ, Cashier.

H. J. BECHTEL, Vice-President.

L. B. HASSMER, Assistant Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts.....	\$89,911 90	Capital stock—paid in.....	\$25,000 00
Overdrafts	146 12	Surplus	5,000 00
Other bonds and securities.....	24,780 07	Undivided profits, net.....	1,013 00
Banking house	4,437 98	Demand deposits	111,269 73
Furniture and fixtures.....	2,474 15		
Due from banks and trust com- panies	10,556 01		
Cash on hand.....	9,976 50		
Total	\$142,282 73	Total	\$142,282 73

LEAVENWORTH STATE BANK, LEAVENWORTH.

No. 224. Incorporated June 29, 1905.

JOSIAH SHAW, President.

WM. R. SHREWSBERRY, Cashier.

ANDREW MACK, Vice-President.

WILLARD SHREWSBERRY, Assistant Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts.....	\$84,441 13	Capital stock—paid in.....	\$25,000 00
Overdrafts	333 08	Surplus	1,000 00
U. S. bonds	1,035 00	Undivided profits, net.....	209 25
Other bonds and securities.....	4,937 50	Dividends unpaid	66 00
Furniture and fixtures.....	1,328 14	Demand deposits	37,638 64
Due from banks and trust companies	12,857 61	Time deposits	46,310 16
Cash on hand.....	5,463 22	Cashier's checks	274 10
Cash items	103 60		
Total	\$110,499 34	Total	\$110,499 34

THE FARMERS STATE BANK OF LEBANON, LEBANON.

No. 130. Incorporated January 2, 1901.

J. M. MARTIN, President.

J. P. STALEY, Cashier.

J. E. MORRISON, Vice-President.

JOHN L. WADE, Assistant Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts.....	\$252,985 63	Capital stock—paid in.....	\$100,000 00
Overdrafts	3,601 70	Surplus	4,000 00
Banking house	30,368 17	Undivided profits, net.....	4,161 28
Furniture and fixtures.....	4,000 00	Demand deposits	263,224 66
Other real estate	914 45	Time deposits	27,292 44
Due from banks and trust companies	86,839 93	Due to banks and trust companies	17,204 05
Cash on hand.....	33,426 84		
Cash items	4,815 73		
Total	\$417,952 45	Total	\$417,952 45

PEOPLES BANK, LEESBURG.

No. 302. Incorporated March 31, 1908.

JOEL HALL, President.

J. A. IRVINE, Cashier.

FRANK BETZ, Vice-President.

J. H. MATCHETT, Assistant Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts.....	\$62,832 63	Capital stock—paid in.....	\$25,000 00
Overdrafts	1,638 58	Undivided profits, net.....	804 09
Other bonds and securities.....	40 00	Demand deposits	69,349 49
Furniture and fixtures.....	567 78		
Other real estate.....	12,128 00		
Due from banks and trust companies	13,246 19		
Cash on hand.....	3,172 81		
Cash items	1,537 59		
Total	\$95,153 58	Total	\$95,153 58

LIBERTY CENTER DEPOSIT BANK, LIBERTY CENTER.

No. 277. Incorporated August 6, 1907.

F. W. GARRETT, President.

HRA E. YELTON, Cashier.

JOHN C. RABER, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts.....	\$71,087 41	Capital stock—paid in.....	\$25,000 00
Overdrafts	40 43	Surplus	1,250 00
Banking house	3,289 00	Undivided profits, net.....	652 36
Furniture and fixtures.....	2,355 00	Demand deposits	24,621 40
Due from banks and trust companies	9,899 91	Time deposits	38,832 42
Cash on hand.....	3,684 40		
Total	\$90,356 18	Total	\$90,356 18

MIER STATE BANK, LIGONIER.

No. 217. Incorporated June 15, 1905.

SOL MIER, President.

H. WESTERFELD, Cashier.

A. B. MIER, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts.....	\$187,140 99	Capital stock—paid in.....	\$50,000 00
Overdrafts	1,269 30	Surplus	8,000 00
Due from banks and trust companies	122,764 83	Undivided profits, net.....	5,668 15
Cash on hand.....	8,605 90	Reserved for taxes, etc.....	502 95
Cash items	125 93	Demand deposits	169,660 76
		Time deposits	86,075 09
Total	\$319,906 95	Total	\$319,906 95

THE LINTON BANK, LINTON.

No. 237. Incorporated January 4, 1906.

JOE MOSS, President.

JAMES H. HUMPHREYS, Cashier.

D. J. TERHUNE, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts.....	\$174,740 84	Capital stock—paid in.....	\$50,000 00
Overdrafts	499 25	Surplus	10,000 00
Furniture and fixtures.....	2,000 00	Undivided profits, net.....	1,851 64
Due from banks and trust companies	89,238 48	Demand deposits	232,847 97
Cash on hand.....	27,894 28	Certified checks	200 00
Cash items	526 76		
Total	\$294,899 61	Total	\$294,899 61

FARMERS AND MERCHANTS STATE BANK, LOGANSPORT.

No. 298. Incorporated March 13, 1908.

ABNER T. BOWEN, President.

GEORGE A. RAUB, Cashier.

CHAS. P. McCAFFREY, Vice-President.

WILLIAM F. HANLEY, Assistant Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts.....	\$335,798 17	Capital stock—paid in.....	\$100,000 00
Overdrafts	2,153 66	Undivided profits, net.....	379 11
Other bonds and securities.....	6,244 00	Demand deposits	103,938 43
Furniture and fixtures.....	3,300 00	Time deposits	204,569 32
Due from banks and trust companies	69,950 04	Due to banks and trust companies	28,650 38
Cash on hand	17,079 66		
Cash items	3,032 71		
Total	\$437,558 24	Total	\$437,558 24

LOGANSPORT STATE BANK, LOGANSPORT.

No. 97. Incorporated July 10, 1893.

VICTOR E. SEITER, President.

BENJAMIN F. SHARTS, Cashier.

GEORGE W. SEYBOLD, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts.....	\$539,780 36	Capital stock—paid in.....	\$100,000 00
Overdrafts	1,065 45	Surplus	20,000 00
U. S. bonds.....	26,188 68	Undivided profits, net.....	48,745 67
Other real estate.....	8,851 70	Dividends unpaid	40 00
Due from banks and trust companies	76,062 05	Demand deposits	567,176 73
Cash on hand.....	34,923 84	Due to banks and trust companies	2,149 46
Cash items	1,239 78		
Total	\$738,111 86	Total	\$738,111 86

THE WHITE RIVER BANK, LOGOOFEE.

No. 158. Incorporated May 26, 1903.

WM. HOUGHTON, President.

WALTER HAYS, Cashier.

P. B. LARKIN, Vice-President.

J. M. TWITLY, Assistant Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts.....	\$166,428 68	Capital stock—paid in.....	\$40,000 00
Overdrafts	120 62	Surplus	3,000 00
U. S. bonds.....	15,055 00	Undivided profits, net.....	1,265 73
Furniture and fixtures.....	1,672 50	Dividends unpaid	185 00
Due from banks and trust companies	52,630 43	Demand deposits	202,828 20
Cash on hand.....	11,078 08		
Cash items	293 72		
Total	\$247,279 03	Total	\$247,279 03

CITIZENS BANKING COMPANY, LYNN.

No. 283. Incorporated September 11, 1907.

S. C. BOWEN, President.

DANIEL HECKER, Cashier.

M. R. HALLIDAY, Vice-President.

O. J. PIERSON, Assistant Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts.....	\$182,984 35	Capital stock—paid in.....	\$30,000 00
Overdrafts	7 71	Surplus	5,750 00
Other bonds and securities.....	6,781 71	Undivided profits, net.....	3,204 07
Banking house	4,000 00	Demand deposits	181,993 43
Furniture and fixtures.....	1,500 00		
Due from banks and trust com- panies	20,943 37		
Cash on hand.....	4,700 38		
Cash items	30 00		
Total	\$220,947 50	Total	\$220,947 50

MARION STATE BANK, MARION.

No. 212. Incorporated April 29, 1905.

PHILIP MATTER, President.

GEO. WEBSTER, JR., Cashier.

FRED M. SWEETSER, Assistant Cashier.

EARL NEWHOUSE, Assistant Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts.....	\$733,864 65	Capital stock—paid in.....	\$125,000 00
Overdrafts	3,577 07	Surplus	62,500 00
U. S. bonds.....	47,060 79	Undivided profits, net.....	17,494 41
Other bonds and securities.....	129,183 14	Demand deposits	1,250,880 64
Furniture and fixtures.....	7,028 66	Certified checks	303 00
Other real estate.....	4,366 89	Due to banks and trust com- panies	61,771 06
Due from banks and trust com- panies	504,078 53		
Cash on hand.....	86,990 18		
Cash items	1,819 20		
Total	\$1,517,949 11	Total	\$1,517,949 11

FARMERS AND TRADERS BANK, MARKLE.

No. 175. Incorporated November 30, 1903.

JAMES W. SALE, President.

C. E. WIRT, Cashier.

R. W. REDDING, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts.....	\$141,844 07	Capital stock—paid in.....	\$25,000 00
Overdrafts	2,124 31	Surplus	5,500 00
Banking house	2,600 00	Undivided profits, net.....	3,723 82
Furniture and fixtures.....	3,515 86	Reserved for taxes, etc.....	1,515 64
Due from banks and trust com- panies	26,968 51	Demand deposits	156,704 11
Cash on hand.....	15,167 11		
Cash items	233 71		
Total	\$192,443 57	Total	\$192,443 57

THE FARMERS STATE BANK, MATTHEWS.

No. 262. Incorporated March 4, 1907.

CHARLES W. COLE, President.

P. J. CAREIUS, Cashier.

ANDERSON D. MITTANK, Vice-President. S. B. COLE, Assistant Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts.....	\$65,329 85	Capital stock—paid in.....	\$25,000 00
Overdrafts	233 82	Surplus	660 00
Furniture and fixtures	1,557 00	Undivided profits, net	575 54
Due from banks and trust companies	25,980 02	Demand deposits	70,570 83
Cash on hand.....	3,556 26		
Cash items	89 42		
Total	\$96,796 37	Total	\$96,796 37

MECCA STATE BANK, MECCA.

No. 159. Incorporated June 11, 1903.

LUCIUS TETER, President.

CLYDE RIGGS, Cashier.

EDWARD ALLAIS, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts.....	\$54,453 77	Capital stock—paid in.....	\$25,000 00
Overdrafts	105 16	Surplus	3,000 00
Other bonds and securities.....	9,000 00	Undivided profits, net.....	974 94
Banking house	1,500 00	Demand deposits	40,184 55
Furniture and fixtures.....	1,000 00	Time deposits	15,301 13
Due from banks and trust companies	9,752 27		
Cash on hand.....	5,517 75		
Cash items	3,181 67		
Total	\$84,460 62	Total	\$84,460 62

MEDARYVILLE STATE BANK, MEDARYVILLE.

No. 271. Incorporated June 26, 1907.

ELIAS W. HORNER, President.

FRANK H. NICOLAS, Cashier.

C. S. HORNER, Assistant Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts.....	\$74,081 38	Capital stock—paid in.....	\$25,000 00
Banking house	11,000 00	Surplus	1,000 00
Furniture and fixtures.....	1,000 00	Undivided profits, net.....	1,456 29
Due from banks and trust companies	21,033 80	Demand deposits	41,774 64
Cash on hand.....	4,052 61	Time deposits	44,654 64
Cash items	2,517 78		
Total	\$113,685 57	Total	\$113,685 57

MEDORA STATE BANK, MEDORA.

No. 127. Incorporated September 19, 1900.

D. P. HINDERLIDER, President.

J. L. HUNSUCKER, Cashier.

J. P. McMILLAN, Vice-President. J. PAUL McMILLAN, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts.....	\$153,575 13	Capital stock—paid in.....	\$30,000 00
Overdrafts	1,314 80	Surplus	23,000 00
U. S. bonds	1,000 00	Undivided profits, net.....	2,847 08
Other bonds and securities.....	6,270 00	Dividends unpaid	150 00
Banking house	4,500 00	Demand deposits	99,705 09
Furniture and fixtures.....	2,475 00	Time deposits	28,830 36
Due from banks and trust com- panies	9,443 62		
Cash on hand.....	5,937 67		
Cash items	16 31		
Total	\$184,532 53	Total	\$184,532 53

THE CITIZENS BANK OF MICHIGAN CITY, MICHIGAN CITY.

No. 32. Incorporated March 23, 1888. Reincorporated February 10, 1908.

H. B. HUTCHINSON, President.

C. E. ARNT, Cashier.

J. C. PITSCH, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts.....	\$1,046,756 36	Capital stock—paid in.....	\$100,000 00
Overdrafts	782 43	Surplus	50,000 00
Other bonds and securities.....	111,640 63	Undivided profits, net.....	10,064 28
Furniture and fixtures.....	1,000 00	Demand deposits	354,074 27
Other real estate.....	1,600 00	Time deposits	885,630 00
Due from banks and trust com- panies	141,313 33	Certified checks	100 00
Cash on hand.....	91,785 33		
Cash items	5,090 47		
Total	\$1,399,858 55	Total	\$1,399,858 55

THE FARMERS STATE BANK, MIDDLETOWN.

No. 19. Incorporated May 19, 1882. Reincorporated May 19, 1902.

W. H. KEESLING, President.

ADOLPH, COOPER, Cashier.

JOHN DAVIS, Vice-President.

JAP VAN MATER, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts.....	\$170,873 10	Capital stock—paid in.....	\$30,000 00
Overdrafts	28 74	Surplus	20,000 00
Other bonds and securities.....	19,000 00	Undivided profits, net.....	1,169 25
Banking house	2,500 00	Demand deposits	216,947 39
Furniture and fixtures.....	1,000 00		
Due from banks and trust com- panies	63,004 06		
Cash on hand.....	11,710 74		
Total	\$268,116 64	Total	\$268,116 64

STATE BANK OF MILAN, MILAN.

No. 119. Incorporated February 1, 1899.

O. M. LOYD, President.

THOS. W. LAWS, Cashier.

JOHN W. CONYERS, Vice-President.

ROBERT H. BORDERS, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts.....	\$172,751 60	Capital stock—paid in.....	\$35,000 00
Overdrafts	452 50	Surplus	13,000 00
Other bonds and securities.....	21,934 00	Undivided profits, net.....	1,064 51
Banking house	1,000 00	Demand deposits	161,888 86
Furniture and fixtures.....	500 00	Time deposits	15,035 88
Due from banks and trust com- panies	22,950 74		
Cash on hand.....	6,108 98		
Cash items	241 43		
Total	\$225,969 25	Total	\$225,969 25

STATE BANK OF MONON, MONON.

No. 248. Incorporated July 2, 1906.

W. S. BAUGH, President.

F. C. CASSEL, Cashier.

FRED THOMAS, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts.....	\$54,518 52	Capital stock—paid in.....	\$25,000 00
Overdrafts	306 76	Surplus	300 00
Furniture and fixtures.....	1,127 12	Undivided profits, net.....	335 52
Due from banks and trust com- panies	5,068 20	Reserve for taxes, etc.....	260 25
Cash on hand.....	4,288 07	Dividends unpaid	36 00
Cash items	89 91	Time deposits	\$9,486 41
Total	\$65,418 58	Total	\$65,418 58

MONROE STATE BANK, MONROE.

No. 289. Incorporated April 18, 1907.

JOHN F. HOCKER, President.

MENNO S. LIECHTY, Cashier.

DR. M. F. PARRISH, Vice-President.

C. E. BOLLINGER, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$43,885 30	Capital stock paid in	\$25,000 00
Overdrafts	27 60	Surplus	60 00
Banking house	3,551 25	Undivided profits, net	711 29
Furniture and fixtures	2,181 80	Demand deposits	31,003 53
Due from banks and trust com- panies	2,797 30		
Cash on hand	4,331 57		
Total	\$56,774 82	Total	\$56,774 82

MONROE CITY STATE BANK, MONROE CITY.

No. 309. Incorporated August 5, 1908.

DAVID M. SHONSE, President.

HERMAN C. DOWDEN, Cashier.

NELSON VAN FLEET, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$11,664 52	Capital stock paid in	\$13,175 00
Overdrafts	85 33	Demand deposits	15,770 83
Other bonds and securities	5,000 00	Time deposits	1,041 28
Furniture and fixtures	1,351 94		
Due from banks and trust companies	8,883 41		
Cash on hand	2,493 43		
Cash items	110 49		
Profit and loss	397 99		
Total	<u>\$39,987 11</u>	Total	<u>\$39,987 11</u>

CITIZENS STATE BANK, MONROEVILLE.

No. 84. Incorporated October 24, 1892.

J. B. NIEZER, President.

C. P. MITCHELL, Cashier.

HENRY KRICK, Vice-President.

V. V. MITCHELL, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$106,846 25	Capital stock paid in	\$30,000 00
Overdrafts	160 54	Surplus	8,500 00
Other bonds and securities	13,309 98	Undivided profits, net	1,524 07
Banking house	2,000 00	Demand deposits	127,974 56
Due from banks and trust companies	34,968 78		
Cash on hand	7,713 07		
Total	<u>\$165,998 63</u>	Total	<u>\$165,998 63</u>

STATE BANK OF MONTICELLO, MONTICELLO.

No. 109. Incorporated October 30, 1895.

J. D. TIMMONS, President.

H. VAN VOORST, Cashier.

W. M. ELLIOTT, Vice-President.

BERT VAN VOORST, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$140,114 58	Capital stock paid in	\$50,000 00
Overdrafts	233 37	Surplus	12,500 00
U. S. bonds	1,005 00	Undivided profits, net	2,927 94
Banking house	5,000 00	Dividends unpaid	252 00
Furniture and fixtures	200 00	Demand deposits	165,014 66
Due from banks and trust companies	67,851 43	Due to banks and trust companies	09
Cash on hand	16,061 05		
Cash items	229 26		
Total	<u>\$230,694 69</u>	Total	<u>\$230,694 69</u>

THE FARMERS DEPOSIT BANK, MONTPELIER.

No. 67. Incorporated October 13, 1891.

A. G. LIPTON, President.

GUY R. BRACKIN, Cashier.

A. T. McDONELL, Vice-President.

BERT M. WELLS, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$293,529 77	Capital stock paid in	\$50,000 00
Overdrafts	3,378 97	Surplus	10,000 00
Other bonds and securities	12,700 00	Undivided profits, net	10,313 77
Furniture and fixtures	1,600 00	Demand deposits	340,472 66
Due from banks and trust companies	85,449 12		
Cash on hand	13,248 71		
Cash items	878 81		
Total	\$410,785 38	Total	\$410,785 38

MOORELAND STATE BANK, MOORELAND.

No. 144. Incorporated August 29, 1902.

HENRY BROWN, President.

GEO. F. KEEVER, Cashier.

J. S. LUELLEN, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$64,777 26	Capital stock paid in	\$25,000 00
Overdrafts	972 83	Surplus	2,100 00
Other bonds and securities	1,085 00	Undivided profits, net	1,850 00
Due from banks and trust companies	31,815 22	Demand deposits	73,422 66
Cash on hand	3,621 19		
Cash items	116 35		
Total	\$102,387 85	Total	\$102,387 85

MOORES HILL STATE BANK, MOORES HILL.

No. 228. Incorporated July 27, 1905.

J. H. MARTIN, President.

C. M. SHOCKLEY, Cashier.

H. D. MOORE, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$92,154 54	Capital stock paid in	\$25,000 00
Overdrafts	9 13	Surplus	400 00
Other bonds and securities	19,752 75	Undivided profits, net	822 57
Furniture and fixtures	2,375 00	Demand deposits	103,669 48
Due from banks and trust companies	11,252 60		
Cash on hand	4,288 43		
Total	\$129,832 45	Total	\$129,832 45

FARMERS BANK OF MOORESVILLE, MOORESVILLE.

No. 4. Incorporated July 11, 1873. Reincorporated July 1, 1893.

J. L. MATTHEWS, President.

W. F. HADLEY, Cashier.

J. J. REEVE, Vice-President.

E. F. HADLEY, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$158,590 87	Capital stock paid in	\$35,000 00
Overdrafts	1,189 62	Surplus	16,000 00
Banking house	4,500 00	Undivided profits, net	1,160 91
Due from banks and trust companies	48,288 71	Demand deposits	176,225 66
Cash on hand	16,785 12	Due to banks and trust companies	953 75
Cash items	6 00		
Total	\$229,340 32	Total	\$229,340 32

UNION STATE BANK, MORRISTOWN.

No. 69. Incorporated May 22, 1894.

W. M. PIERSON, President.

C. T. WILLIAMS, Cashier.

A. G. MELLIS, Vice-President.

PAUL C. WILLIAMS, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$69,663 49	Capital stock paid in	\$25,000 00
Overdrafts	66 54	Surplus	6,500 00
Due from banks and trust companies	45,227 71	Undivided profits, net	1,020 15
Cash on hand	7,687 37	Dividends unpaid	45 00
		Demand deposits	90,079 96
Total	\$122,645 11	Total	\$122,645 11

MULBERRY STATE BANK, MULBERRY.

No. 266. Incorporated December 11, 1906.

D. H. YUNDT, President.

A. I. YUNDT, Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$96,241 32	Capital stock paid in	\$25,000 00
Overdrafts	24 51	Surplus	1,000 00
Banking house	2,450 00	Undivided profits, net	653 36
Furniture and fixtures	1,550 00	Demand deposits	109,246 55
Due from banks and trust companies	31,536 70		
Cash on hand	3,596 21		
Cash items	501 17		
Total	\$135,899 91	Total	\$135,899 91

NAPOLEON STATE BANK, NAPOLEON.

No. 176. Incorporated December 9, 1903.

LAFAYETTE T. COX, President.

MILTON C. BOERNER, Cashier.

GEO. W. SCHMIDT, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$58,725 78	Capital stock paid in	\$25,000 00
Overdrafts	225 68	Surplus	2,000 00
Other bonds and securities	36,174 63	Undivided profits, net	474 30
Banking house	3,463 54	Dividends unpaid	6 00
Furniture and fixtures	826 24	Demand deposits	85,528 24
Due from banks and trust companies	11,539 46		
Cash on hand	2,053 21		
Total	\$113,008 54	Total	\$113,008 54

NASHVILLE STATE BANK, NASHVILLE.

No. 203. Incorporated January 3, 1906.

JOHN B. SEITZ, President.

JOHN MCGEE, Cashier.

WM. M. WALTMAN, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$78,134 01	Capital stock paid in	\$25,000 00
Overdrafts	646 59	Surplus	714 30
Other bonds and securities	12,000 00	Undivided profits, net	852 09
Banking house	1,606 47	Demand deposits	76,218 49
Furniture and fixtures	1,660 95	Cashier's checks	2 00
Due from banks and trust companies	906 22		
Cash on hand	6,807 92		
Cash items	22 74		
Total	\$102,784 90	Total	\$102,784 90

THE FLOYD COUNTY BANK, NEW ALBANY.

No. 278. Incorporated April 26, 1907.

R. W. HARRIS, President.

W. P. BREWER, Cashier.

JOHN VERNIA, Vice-President.

C. J. KREUTZER, Asst Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$55,407 11	Capital stock paid in	\$50,000 00
Overdrafts	105 96	Undivided profits, net	1,806 36
Other bonds and securities	36,224 62	Demand deposits	63,253 80
Banking house	7,543 23	Time deposits	4,513 40
Furniture and fixtures	1,207 95		
Due from banks and trust companies	19,922 91		
Cash on hand	5,144 78		
Cash items	47 00		
Total	\$125,603 56	Total	\$125,603 56

THE CITIZENS BANK, NEWBURGH.

No. 141. Incorporated March 24, 1902.

J. W. FUQUAY, President.

CHAS. W. FOLZ, Cashier.

W. WILSON, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$86,106 26	Capital stock paid in	\$25,000 00
Overdrafts	155 45	Surplus	5,100 00
Other bonds and securities	23,000 00	Undivided profits, net	457 37
Banking house	4,500 00	Demand deposits	70,631 51
Furniture and fixtures	875 00	Time deposits	49,077 64
Other real estate	6,500 00		
Due from banks and trust companies	22,483 70		
Cash on hand	6,647 11		
Total	\$150,216 52	Total	\$150,266 52

CITIZENS STATE BANK, NEW CASTLE.

No. 3. Incorporated 1873. Reincorporated 1893.

W. M. PENCE, President.

D. W. LINSEY, Cashier.

E. S. BOUSLOG, Vice-President.

T. B. HILLIDAN, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$563,876 14	Capital stock paid in	\$130,000 00
Overdrafts	2,767 39	Surplus	32,500 00
U. S. bonds	1,780 00	Undivided profits, net	7,522 20
Other bonds and securities	45,915 32	Demand deposits	690,298 21
Other real estate	6,238 00	Due to banks and trust companies	70,730 59
Due from banks and trust companies	272,210 48		
Cash on hand	35,686 59		
Cash items	2,576 48		
Total	\$931,051 00	Total	\$931,051 00

FARMERS STATE BANK, NEW MARKET.

No. 173. Incorporated November 21, 1903.

J. H. ARMANTROUT, President.

W. R. CHILDERS, Cashier.

W. W. RUSENBARK, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$96,352 45	Capital stock paid in	\$25,000 00
Overdrafts	384 64	Surplus	6,000 00
Banking house	1,410 43	Undivided profits, net	1,908 36
Furniture and fixtures	2,143 24	Demand deposits	59,831 38
Due from bank and trust companies	20,852 48	Time deposits	25,257 80
Cash on hand	1,635 96	Due to banks and trust companies	5,000 00
Cash items	218 28		
Total	\$122,997 48	Total	\$122,997 48

CITIZENS STATE BANK OF NEWPORT, NEWPORT.

No. 204. Incorporated January 9, 1905.

MAURICE HEGARTY, President.

WM. P. BELL, Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$39,408 42	Capital stock paid in	\$25,000 00
Overdrafts	364 61	Surplus	500 00
Other bonds and securities	9,500 00	Undivided profits, net	2,036 66
Banking house	2,751 95	Demand deposits	42,797 40
Furniture and fixtures	2,095 83		
Due from banks and trust companies	4,740 17		
Cash on hand	11,335 48		
Cash items	127 60		
Total	\$70,324 06	Total	\$70,324 06

CORN EXCHANGE STATE, NEW RICHMOND.

No. 264. Incorporated February 18, 1907.

CHARLES KIRKPATRICK, President.

WM. KIRKPATRICK, Cashier.

H. K. LEE, Vice-President.

JESSIE L. KIRKPATRICK, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$104,293 50	Capital stock paid in	\$25,000 00
Overdrafts	238 77	Surplus	2,000 00
Furniture and fixtures	2,610 33	Undivided profits, net	2,330 55
Due from banks and trust companies	5,381 87	Reserved for taxes, etc.	134 66
Cash on hand	6,091 76	Demand deposits	89,443 98
Cash items	332 34		
Total	\$118,948 57	Total	\$118,948 57

NEW WASHINGTON STATE BANK, NEW WASHINGTON.

No. 295. Incorporated March 6, 1908.

HENRY F. SCHOWE, President.

J. L. MAGRUDER, Cashier.

A. M. FISHER, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$37,797 31	Capital stock paid in	\$25,000 00
Overdrafts	92 80	Undivided profits, net	931 02
Banking house	2,933 01	Demand deposits	31,274 40
Furniture and fixtures	2,149 24	Time deposits	300 00
Due from banks and trust companies	12,354 42		
Cash on hand	2,178 64		
Total	\$57,595 42	Total	\$57,595 42

CITIZENS STATE BANK, NOBLESVILLE.

No. 11. Incorporated January 25, 1877. Reincorporated November 11, 1897.

W. E. DUNN, President.

E. S. BAKER, Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$273,600 99	Capital stock paid in	\$100,000 00
Overdrafts	1,252 19	Surplus	17,000 00
Other bonds and securities	5,000 00	Undivided profits, net	52 27
Banking house	11,000 00	Reserved for taxes, etc.	1,887 71
Furniture and fixtures	1,000 00	Dividends unpaid	280 00
Due from banks and trust com- panies	157,480 35	Demand deposits	361,476 44
Cash on hand	31,341 04		
Cash items	21 85		
Total	\$480,696 42	Total	\$480,696 42

INDIANA STATE BANK, NORTH MANCHESTER.

No. 135. Incorporated August 8, 1901.

A. A. ULREY, President.

A. I. URSCHER, Cashier.

CALVIN ULREY, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$119,725 54	Capital stock paid in	\$25,000 00
Overdrafts	511 12	Surplus	3,000 00
Other bonds and securities	8,382 66	Undivided profits, net	4,310 71
Banking house	3,700 00	Demand deposits	188,985 94
Furniture and fixtures	1,900 00		
Other real estate	2,500 00		
Due from banks and trust com- panies	71,677 31		
Cash on hand	12,309 43		
Cash items	590 69		
Total	\$221,296 65	Total	\$221,296 65

COLUMBIA STATE BANK, OAKLAND CITY.

No. 165. Incorporated September 9, 1903.

JOHN D. KELL, President.

W. T. CREEK, Cashier.

J. W. SKEAVINGTON, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$100,311 46	Capital stock paid in	\$25,000 00
Overdrafts	356 24	Surplus	8,760 00
Banking house	2,675 96	Undivided profits, net	2,715 98
Furniture and fixtures	2,667 12	Demand deposits	107,016 23
Due from banks and trust com- panies	18,834 21		
Cash on hand	11,037 68		
Cash items	2,599 55		
Total	\$138,482 21	Total	\$138,482 21

PEOPLES STATE BANK, OAKLAND CITY.

No. 43. Incorporated November 4, 1889.

W. L. WEST, President.

ALVIN WILSON, Cashier.

R. WALTER GEISE, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$159,663 82	Capital stock paid in	\$25,000 00
Overdrafts	1,305 87	Surplus	12,000 00
Furniture and fixtures	1,900 00	Undivided profits, net	1,933 04
Other real estate	1,707 70	Demand deposits	176,193 29
Due from banks and trust companies	38,623 97	Cashier's checks	155 09
Cash on hand	9,279 21		
Cash items	2,800 76		
Total	\$215,281 33	Total	\$215,281 33

OAKTOWN BANK, OAKTOWN.

No. 293. Incorporated February 8, 1908.

W. A. POLK, President.

L. L. BLANN, Cashier.

W. W. OSBORN, Vice-President.

THEO. W. OSBORN, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$96,314 50	Capital stock paid in	\$40,000 00
Overdrafts	176 53	Undivided profits, net	2,467 58
Banking house	6,000 00	Demand deposits	89,347 90
Furniture and fixtures	2,310 00	Time deposits	13,216 20
Due from banks and trust companies	37,870 44		
Cash on hand	2,359 22		
Total	\$145,030 69	Total	\$145,030 69

THE CITIZENS STATE BANK, ORLAND.

No. 243. Incorporated April 19, 1906.

D. A. ROBERTS, President.

A. E. YODER, Cashier.

W. J. CASE, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$53,312 63	Capital stock paid in	\$25,000 00
Overdrafts	657 72	Surplus	1,406 00
Banking house	3,000 00	Undivided profits, net	277 78
Furniture and fixtures	500 00	Demand deposits	65,639 38
Due from banks and trust companies	24,030 25		
Cash on hand	10,882 56		
Total	\$92,383 16	Total	\$92,383 16

CITIZENS STATE BANK, ORLEANS.

No. 297. Incorporated March 9, 1908.

JONCE MONYHAN, President.

C. P. COLLINS, Cashier.

W. P. JENKINS, HOMER FISHER, Vice-Presidents.

ALF. L. PARISII, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$92,781 33	Capital stock paid in	\$55,000 00
Overdrafts	753 71	Undivided profits, net	1,748 18
Other bonds and securities	1,688 50	Demand deposits	54,069 76
Banking house	3,506 40	Time deposits	14,633 89
Furniture and fixtures	1,767 75		
Due from banks and trust companies	16,686 40		
Cash on hand	5,254 75		
Cash items	3,013 99		
Total	\$125,451 83	Total	\$125,451 83

THE OSGOOD BANK, OSGOOD.

No. 211. Incorporated April 27, 1905.

EDWARD D. FREEMAN, President.

BRAINARD L. VAWTER, Cashier.

JOHN C. ROW, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$72,675 05	Capital stock paid in	\$25,000 00
Overdrafts	818 52	Surplus	500 00
Other bonds and securities	5,363 83	Undivided profits, net	731 51
Furniture and fixtures	4,878 40	Demand deposits	72,781 27
Due from banks and trust companies	9,468 30	Cashier's checks	35
Cash on hand	5,809 03		
Total	\$99,013 13	Total	\$99,013 13

THE RIPLEY COUNTY BANK, OSGOOD.

No. 28. Incorporated October 10, 1887. Reincorporated October 9, 1907.

WM. R. GLASGOW, President.

WILL C. LESLIE, Cashier.

NEWTON JACKSON, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$353,507 79	Capital stock paid in	\$50,000 00
Overdrafts	927 29	Surplus	50,000 00
U. S. bonds	2,100 00	Undivided profits, net	2,733 04
Other bonds and securities	9,353 00	Demand deposits	356,427 86
Due from banks and trust companies	76,345 06		
Cash on hand	16,922 76		
Total	\$459,160 90	Total	\$459,160 90

BANK OF OSSIAN, OSSIAN.

No. 272. Incorporated June 27, 1907.

W. H. RUPRIGHT, President.**W. S. SMITH, Cashier.****JAMES W. SALE, Vice-President.**

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$97,087 17	Capital stock paid in	\$25,000 00
Overdrafts	3,042 81	Surplus	500 00
Furniture and fixtures	1,503 68	Undivided profits, net	1,576 63
Due from banks and trust com- panies	29,299 44	Reserved for taxes, etc.....	136 97
Cash on hand	2,843 20	Demand deposits	106,562 70
Total	\$133,776 30	Total	\$133,776 30

FARMERS AND MERCHANTS BANK, OTTERBEIN.

No. 163. Incorporated March 14, 1903.

JEREMIAH EDWARDS, President.**J. S. WARD, Cashier.****WARD A. SMITH, Vice-President.**

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$94,194 52	Capital stock paid in	\$30,000 00
Overdrafts	639 49	Surplus	6,000 00
Banking house	7,000 00	Undivided profits, net	1,756 15
Furniture and fixtures	2,500 00	Demand deposits	53,893 51
Due from banks and trust com- panies	11,785 34	Time deposits	29,139 32
Cash on hand	4,273 46		
Cash items	396 17		
Total	\$120,788 98	Total	\$120,788 98

THE STATE BANK OF OTTERBEIN, OTTERBEIN.

No. 98. Incorporated April 5, 1894.

J. H. VAN NATTA, President.**R. H. BOLT, Cashier.**

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$227,127 00	Capital stock paid in	\$25,000 00
Overdrafts	2,281 94	Surplus	36,500 00
Banking house	4,000 00	Undivided profits, net	10,648 94
Furniture and fixtures	2,500 00	Demand deposits	143,720 15
Due from banks	54,878 54	Time deposits	84,896 94
Cash on hand	9,826 38		
Cash items	152 17		
Total	\$300,766 03	Total	\$300,766 03

OTWELL STATE BANK, OTWELL.

No. 183. Incorporated March 5, 1904.

R. M. CRAIG, President.

R. M. GRAY, Cashier.

C. E. WISCAVER, Vice-President.

J. C. CHAILLE, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$61,277 14	Capital stock paid in	\$25,000 00
Overdrafts	61 68	Surplus	1,250 00
Banking house	2,900 00	Undivided profits, net	2,371 77
Furniture and fixtures	2,100 00	Demand deposits	69,118 95
Due from banks and trust companies	25,829 83	Cashier's checks	46 56
Cash on hand	5,468 15		
Cash items	150 50		
Total	\$97,787 28	Total	\$97,787 28

OWENSVILLE BANKING COMPANY, OWENSVILLE.

No. 125. Incorporated May 24, 1900.

RICHEY, SUMMERS, President.

GRANT TEEL, Cashier.

GEO. T. KENIFFE, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$97,537 73	Capital stock paid in	\$28,000 00
Overdrafts	182 56	Surplus	7,000 00
Banking house	2,000 00	Undivided profits, net	7,850 98
Furniture and fixtures	1,000 00	Demand deposits	114,060 30
Due from banks and trust companies	49,513 64	Time deposits	1,400 00
Cash on hand	7,870 71		
Cash items	306 62		
Total	\$158,411 26	Total	\$158,411 26

STATE BANK OF OXFORD, OXFORD.

No. 146. Incorporated October 31, 1902.

W. T. DOBBINS, President.

M. L. CAMPBELL, Cashier.

C. G. PHARES, Vice-President.

MABEL CAMPBELL, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$103,646 11	Capital stock paid in	\$25,000 00
Overdrafts	1,267 59	Surplus	1,806 00
Banking house	5,200 56	Undivided profits, net	2,947 26
Furniture and fixtures	2,206 45	Demand deposits	83,182 67
Due from banks and trust companies	33,097 81	Time deposits	38,117 42
Cash on hand	5,609 56		
Cash items	26 23		
Total	\$151,063 35	Total	\$151,063 35

ORANGE COUNTY BANK, PAOLI.

No. 58. Incorporated March 28, 1891.

JOHN T. STOUT, President.

R. W. MARIS, Cashier.

N. B. MAVITY, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$86,460 35	Capital stock paid in	\$25,000 00
Overdrafts	1,895 52	Surplus	2,500 00
Other bonds and securities	37,136 66	Undivided profits, net	15,469 45
Banking house	2,000 00	Demand deposits	154,125 62
Furniture and fixtures	1,510 00	Time deposits	11,700 00
Due from banks and trust companies	65,593 71		
Cash on hand	14,198 83		
Total	\$208,795 07	Total	\$208,795 07

PARIS CROSSING STATE BANK, PARIS CROSSING.

No. 178. Incorporated January 6, 1904.

S. L. WRIGHT, President.

S. G. BOVARD, Cashier.

E. S. WILSON, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$54,341 59	Capital stock paid in	\$25,000 00
Overdrafts	34 20	Surplus	3,500 00
Other bonds and securities	7,583 84	Undivided profits, net	614 57
Banking house	700 00	Dividends unpaid	24 00
Furniture and fixtures	1,965 00	Demand deposits	48,677 41
Due from banks and trust companies	10,214 26		
Cash on hand	2,977 39		
Total	\$77,816 28	Total	\$77,816 28

PATRIOT DEPOSIT BANK, PATRIOT.

No. 64. Incorporated July 13, 1891.

HOSIER J. HARRIS, President.

JOHN W. JOHNSON, Cashier.

ALBERT L. NORTH, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$89,077 79	Capital stock paid in	\$25,000 00
Overdrafts	74 73	Surplus	4,640 00
Other bonds and securities	1,000 00	Undivided profits, net	3,267 50
Banking house	5,533 76	Demand deposits	78,583 30
Furniture and fixtures	1,395 83		
Other real estate	3,909 11		
Due from banks and trust companies	6,782 42		
Cash on hand	3,687 30		
Total	\$111,460 94	Total	\$111,460 94

CITIZENS BANK, PEKIN.

No. 261. Incorporated December 21, 1906.

THOS. BELLOWS, President.

GEO. A. HALMHUBER, Cashier.

F. M. TASH, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$60,021 17	Capital stock paid in	\$25,000 00
Banking house	2,093 00	Surplus	200 00
Furniture and fixtures	1,863 50	Undivided profits, net	1,335 13
Due from banks and trust companies	20,911 34	Demand deposits	66,221 63
Cash on hand	7,713 25		
Cash items	187 50		
Total	\$92,756 76	Total	\$92,756 76

PENDLETON BANKING COMPANY, PENDLETON.

No. 220. Incorporated June 23, 1905.

THOS. M. HARDY, President.

W. F. NORRIS, Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$136,202 94	Capital stock paid in	\$25,000 00
Overdrafts	499 15	Surplus	5,500 00
U. S. bonds	11,800 00	Undivided profits, net	2,015 23
Other bonds and securities	17,032 50	Demand deposits	223,055 60
Banking house	4,500 00		
Furniture and fixtures	500 00		
Due from banks and trust companies	71,735 28		
Cash on hand	12,860 55		
Cash items	440 41		
Total	\$255,570 83	Total	\$255,570 83

PEOPLES STATE BANK, PENNVILLE.

No. 206. Incorporated March 8, 1905.

SAMUEL MASON, President.

HIAL H. COFFEL, Cashier.

L. W. EDMUNDSON, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$55,245 57	Capital stock paid in	\$25,000 00
Overdrafts	633 21	Surplus	1,100 00
Banking house	2,000 00	Undivided profits, net	138 96
Furniture and fixtures	2,900 00	Dividends unpaid	20 00
Due from banks and trust companies	16,766 71	Demand deposits	58,465 86
Cash on hand	7,035 33		
Cash items	145 00		
Total	\$84,725 82	Total	\$84,725 82

CITIZENS STATE BANK OF PETERSBURG, PETERSBURG.

No. 5. Incorporated November 18, 1873. Reincorporated November 11, 1893.

G. J. NICHOLS, Cashier.

CHAS. F. BOONSHOT, Vice-President.

F. J. BURGER, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$122,442 33	Capital stock paid in	\$25,000 00
Overdrafts	242 77	Surplus	12,500 00
Other bonds and securities	37,949 38	Undivided profits, net	2,043 48
Banking house	6,000 00	Demand deposits	229,343 73
Furniture and fixtures	1,785 00	Due to banks and trust companies	1,834 51
Due from banks and trust companies	85,562 04		
Cash on hand	16,597 94		
Cash items	142 36		
Total	\$270,721 82	Total	\$270,721 82

CITIZENS STATE BANK OF PLAINFIELD, PLAINFIELD.

No. 44. Incorporated November 18, 1889.

JOHN L. GUNN, President.

GEO. W. BELL, Cashier.

JOHN M. BROWN, Vice-President.

EMIL B. MILLS, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$90,690 38	Capital stock paid in	\$25,000 00
Overdrafts	98 12	Surplus	18,000 00
Other bonds and securities	5,900 00	Reserved for taxes, etc.	1,704 51
Banking house	5,500 00	Dividends unpaid	20 00
Furniture and fixtures	1,500 00	Demand deposits	108,029 18
Due from banks and trust companies	44,059 48	Certified checks	100 00
Cash on hand	4,456 81		
Cash items	319 00		
Profit and loss	320 92		
Total	\$152,844 71	Total	\$152,844 71

PLYMOUTH STATE BANK, PLYMOUTH.

No. 73. Incorporated April 28, 1892.

DAVID E. SNYDER, President.

OLIVER G. SOICE, Cashier.

C. T. MATTINGLY, Vice-President.

CARRIE E. REEVES, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$380,365 49	Capital stock paid in	\$50,000 00
Overdrafts	5,543 99	Surplus	50,000 00
Other bonds and securities	475 00	Undivided profits, net	22,703 57
Banking house	10,000 00	Demand deposits	352,029 56
Due from banks and trust companies	53,414 97		
Cash on hand	24,454 73		
Cash items	478 54		
Total	\$474,732 72	Total	\$474,732 72

CITIZENS BANK OF PORTLAND, PORTLAND.

No. 8. Incorporated April 20, 1875. Reincorporated May 22, 1895.

W. H. REED, President.

J. A. JAQUA, Cashier.

N. B. HAWKINS, Vice-President.

ERVIN ARTMAN, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$412,043 67	Capital stock paid in	\$100,000 00
Overdrafts	1,655 85	Surplus	15,711 21
Banking house	6,557 21	Undivided profits, net	2,120 60
Other real estate	377 71	Demand deposits	353,270 58
Due from banks and trust com- panies	53,566 65	Due to banks and trust compa- nies	44,963 43
Cash on hand	37,804 34		
Cash items	4,060 39		
Total	\$516,065 82	Total	\$516,065 82

PEOPLES BANK, PORTLAND.

No. 1. Incorporated March 1, 1873. Reincorporated February 18, 1893.

WALTER M. HAYNES, President.

W. A. MOORMAN, Cashier.

C. F. HEADINGTON, Vice-President.

L. W. HOOVER, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$381,827 02	Capital stock paid in	\$50,000 00
Overdrafts	238 53	Surplus	74,000 00
U. S. bonds	5,000 00	Undivided profits, net	2,023 11
Other bonds and securities	26,735 34	Demand deposits	521,040 30
Banking house	5,500 00	Due to banks and trust com- panies	3,316 67
Furniture and fixtures	500 00		
Due from banks and trust com- panies	189,520 75		
Cash on hand	40,746 28		
Cash items	252 11		
Total	\$650,390 06	Total	\$650,390 08

CITIZENS BANK, PRINCETON.

No. 179. Incorporated January 25, 1904.

ROBT. S. ANDERSON, President.

ALEXANDER EMERSON, Cashier.

P. S. ARMSTRONG, Vice-President.

ANDREW E. LEWIS, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$126,105 33	Capital stock paid in	\$50,000 00
Overdrafts	155 36	Surplus	5,138 50
Banking house	16,815 72	Undivided profits, net	1,625 84
Furniture and fixtures	2,312 93	Demand deposits	139,273 20
Due from other banks and trust companies	19,849 29	Time deposits	2,500 00
Cash on hand	30,430 98		
Cash items	2,807 90		
Total	\$198,537 54	Total	\$198,537 54

FARMERS BANK OF PRINCETON, PRINCETON.

No. 40. Incorporated June 1, 1889.

SAM T. HESTON, President.**FRANK M. HARRIS, Cashier.****W. D. DOWNEY, Vice-President.****WALTER P. ANTHONY, Assistant Cashier.**

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$301,676 78	Capital stock paid in	\$100,000 00
Overdrafts	131 45	Surplus	42,000 00
Other bonds and securities	22,337 01	Undivided profits, net	10,430 23
Banking house	16,000 00	Demand deposits	214,815 35
Due from banks and trust companies	49,658 68	Time deposits	46,975 79
Cash on hand	32,626 61	Due to banks and trust companies	9,597 69
Cash items	1,678 53		
Total	\$424,109 06	Total	\$424,109 06

BANK OF REDKEY, REDKEY.

No. 110. Incorporated November 11, 1895.

J. S. PIERCE, President.**DANIEL WILT, Cashier.****C. L. ARTHUR, Vice-President.**

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$181,447 04	Capital stock paid in	\$25,000 00
Overdrafts	458 96	Surplus	3,900 00
Other bonds and securities	7,840 00	Undivided profits, net	105 31
Banking house	3,900 00	Demand deposits	114,311 37
Furniture and fixtures	2,200 00	Time deposits	76,476 34
Due from banks and trust companies	19,658 43	Due to banks and trust companies	1,181 97
Cash on hand	5,471 36		
Total	\$220,975 79	Total	\$220,975 79

STATE BANK OF RENSSELAER, RENSSELAER.

No. 192. Incorporated May 25, 1904.

JOHN EGER, President.**DELOS THOMPSON, Cashier.****JAMES H. CHAPMAN, Vice-President.****JOE JEFFRIES, Assistant Cashier.**

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$167,615 33	Capital stock paid in	\$25,000 00
Overdrafts	1,720 96	Surplus	12,000 00
U. S. bonds	100 00	Undivided profits, net	3,173 68
Other bonds and securities	12,110 00	Reserved for taxes, etc.	399 79
Furniture and fixtures	1,000 00	Demand deposits	177,667 82
Due from banks and trust companies	65,553 25	Time deposits	46,872 30
Cash on hand	16,991 56		
Cash items	24 49		
Total	\$265,115 59	Total	\$265,115 59

UNION LOAN AND TRUST COMPANY, RICHMOND.

No. 91. Incorporated April 2, 1890.

JAMES A. CARR, President.

OMAR HOLLINGSWORTH, Cashier.

OMAR HOLLINGSWORTH, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$68,349 23	Capital stock paid in	\$100,000 00
Other bonds and securities	56,775 00	Surplus	25,000 00
Furniture and fixtures	560 18	Undivided profits, net	2,768 81
Due from banks and trust com- panies	70,515 80	Demand deposits	69,417 75
Cash on hand	596 85		
Total	\$197,186 56	Total	\$197,186 56

RIDGEVILLE STATE BANK, RIDGEVILLE.

No. 131. Incorporated June 29, 1880. Reincorporated January 4, 1901.

M. T. SUMPTION, President.

J. E. RICKERT, Cashier.

JOHN H. HUBER, Vice-President.

W. E. WARD, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$131,237 98	Capital stock paid in	\$25,000 00
Overdrafts	583 52	Surplus	6,400 00
Banking house	5,500 00	Undivided profits, net	509 61
Furniture and fixtures	1,500 00	Demand deposits	102,314 65
Due from banks and trust com- panies	29,234 93	Time deposits	42,245 34
Cash on hand	6,578 11		
Cash items	835 06		
Total	\$175,469 60	Total	\$175,469 60

THE RISING SUN DEPOSIT BANK, RISING SUN.

No. 123. Incorporated December 8, 1899.

WM. H. ELLIOTT, President.

LUCIAN HARRIS, Cashier.

H. J. HARRIS, Vice-President.

D. H. BRADFORD, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$222,677 93	Capital stock paid in	\$40,000 00
Overdrafts	349 00	Surplus	3,000 00
Other bonds and securities	14,952 10	Undivided profits, net	1,176 73
Banking house	3,000 00	Demand deposits	223,202 88
Furniture and fixtures	2,500 00		
Other real estate	2,819 16		
Due from banks and trust com- panies	10,806 02		
Cash on hand	8,910 43		
Cash items	354 47		
Total	\$266,379 11	Total	\$266,379 11

ROACHDALE BANK, ROACHDALE.

No. 86. Incorporated October 5, 1892.

O. A. SHEPARD, President.

JOS. CLINE, Cashier.

T. D. BROOKSHIRE, Vice-President. MARGARET HANNA, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$152,093 11	Capital stock paid in	\$30,000 00
Overdrafts	624 54	Surplus	14,500 00
Other bonds and securities	13,462 02	Undivided profits, net	2,616 19
Banking house	1,000 00	Demand deposits	240,063 26
Furniture and fixtures	1,975 00		
Due from banks and trust companies	109,262 38		
Cash on hand	8,762 40		
Total	\$287,179 45	Total	\$287,179 45

THE STATE BANK OF ROANOKE, ROANOKE.

No. 301. Incorporated March 30, 1908.

A. WASMUTH, President.

D. A. WASMUTH, Cashier.

E. E. RICHARDS, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$92,964 16	Capital stock paid in	\$25,000 00
Overdrafts	56 75	Undivided profits, net	725 02
Banking house	2,250 00	Demand deposits	38,747 95
Furniture and fixtures	2,347 95	Time deposits	63,408 12
Due from banks and trust companies	25,764 08		
Cash on hand	4,498 85		
Total	\$127,881 79	Total	\$127,881 79

FARMERS BANK, ROCKPORT.

No. 46. Incorporated May 14, 1890.

CHARLES LIEB, President.

THOMAS E. SNYDER, Cashier.

JNO. M. GWALTNEY, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$77,189 13	Capital stock paid in	\$25,000 00
Overdrafts	297 59	Surplus	6,210 00
U. S. bonds	4,500 00	Undivided profits, net	1,737 25
Other bonds and securities	30,404 09	Demand deposits	65,594 56
Furniture and fixtures	500 00	Due to banks and trust companies	22,000 00
Due from banks and trust companies	4,612 68		
Cash on hand	2,640 21		
Cash items	368 11		
Total	\$120,541 81	Total	\$120,541 81

OLD ROCKPORT BANK, ROCKPORT.

No. 25. Incorporated June 10, 1885. Reincorporated June 1, 1905.

T. R. HARDEN, President.

W. T. MASON, Cashier.

D. W. K. HOPKINS, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$131,733 15	Capital stock paid in	\$40,000 00
Overdrafts	1,670 28	Surplus	1,700 00
Other bonds and securities	24,794 70	Undivided profits, net	3,817 91
Furniture and fixtures	1,000 00	Demand deposits	155,101 02
Due from banks and trust companies	31,978 57		
Cash on hand	9,442 23		
Total	\$200,618 93	Total	\$200,618 93

PARKE STATE BANK, ROCKVILLE.

No. 96. Incorporated June 30, 1893. Reincorporated May 1, 1902.

A. K. STARK, President.

A. H. STARK, Cashier.

W. J. WHITE, Vice-President.

G. C. MILLER, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$207,093 44	Capital stock paid in	\$75,000 00
Overdrafts	487 96	Surplus	12,000 00
Other bonds and securities	137,339 17	Undivided profits, net	11,787 33
Banking house	6,000 00	Demand deposits	471,370 94
Furniture and fixtures	2,000 00		
Due from banks and trust companies	169,459 98		
Cash on hand	47,343 14		
Cash Items	434 58		
Total	\$570,158 27	Total	\$570,158 27

ROYAL CENTER STATE BANK, ROYAL CENTER.

No. 196. Incorporated July 18, 1904.

W. C. THOMAS, President.

E. B. THOMAS, Cashier.

G. A. REA, Vice-President.

W. H. LUTES, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$127,910 60	Capital stock paid in	\$25,000 00
Overdrafts	100 00	Surplus	2,600 00
Furniture and fixtures	1,000 00	Undivided profits, net	2,311 47
Due from banks and trust companies	10,886 86	Demand deposits	109,130 91
Cash on hand	7,684 92	Certified checks	6,040 00
		Due to banks and trust companies	2,500 00
Total	\$147,582 38	Total	\$147,582 38

THE CITIZENS BANK, SALEM.

* No. 42. Incorporated August 27, 1889.

R. J. WILSON, President.

THEODORE WILSON, Cashier.

E. W. MENAUGH, Vice-President.

M. REYMAN, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$168,081 63	Capital stock paid in	\$25,000 00
U. S. bonds	1,400 00	Surplus	19,342 63
Other bonds and securities	17,534 00	Undivided profits, net	1,442 16
Furniture and fixtures	2,200 00	Demand deposits	220,213 62
Due from banks and trust com- panies	53,163 72	Time deposits (certificates of de- posit)	100 00
Cash on hand	23,706 04		
Cash items	24 02		
Total	\$266,098 41	Total	\$266,098 41

SANDBORN BANKING COMPANY, SANDBORN.

No. 207. Incorporated April 4, 1905.

GEO. R. ALSOP, President.

IRA V. CORBIN, Cashier.

GEO. J. SINGER, Vice-President.

IRA D. SCHAFFER, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$71,387 83	Capital stock paid in	\$25,000 00
Overdrafts	190 40	Surplus	4,500 00
Banking house	2,250 00	Undivided profits, net	1,962 06
Furniture and fixtures	1,992 96	Demand deposits	51,055 45
Due from banks and trust com- panies	17,721 58	Time deposits	13,857 95
Cash on hand	2,832 68		
Total	\$96,375 45	Total	\$96,375 45

SARATOGA STATE BANK OF SARATOGA, SARATOGA.

No. 177. Incorporated January 8, 1904.

CYRUS HOUSMAN, President.

T. W. JOHNSON, Cashier.

C. E. SPITLER, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$78,534 16	Capital stock paid in	\$25,000 00
Overdrafts	2,400 47	Surplus	1,285 34
Furniture and fixtures	1,676 13	Undivided profits, net	606 48
Due from banks and trust com- panies	31,628 26	Dividends unpaid	45 00
Cash on hand	4,743 14	Demand deposits	92,053 84
Cash items	6 60		
Total	\$118,988 66	Total	\$118,988 66

SCOTT COUNTY BANK, SCOTTSBURG.

No. 53. Incorporated November 11, 1890.

MARK STOREN, President.

W. M. WHITSON, Cashier.

J. EZRA THOMAS, Vice-President. W. H. MONTGOMERY, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$126,264 67	Capital stock paid in	\$50,000 00
Overdrafts	69 25	Surplus	15,000 00
Other bonds and securities	18,670 00	Undivided profits, net	4,493 19
Banking house	5,000 00	Dividends unpaid	25 00
Furniture and fixtures	1,500 00	Demand deposits	84,809 53
Due from banks and trust companies	21,880 97	Time deposits	22,980 00
Cash on hand	8,244 24	Bills payable	5,000 00
Cash items	688 59		
Total	\$182,307 72	Total	\$182,307 72

THE SCOTTSBURG STATE BANK, SCOTTSBURG.

No. 126. Incorporated July 21, 1900.

JOHN R. RICKARD, President.

JOHN HOOKER, Cashier.

W. T. HUBBARD, Vice-President.

W. M. WELLS, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$101,024 17	Capital stock paid in	\$50,000 00
Overdrafts	25 92	Surplus	12,500 00
Other bonds and securities	6,825 00	Undivided profits, net	3,820 59
Banking house	5,000 00	Demand deposits	60,683 98
Furniture and fixtures	2,000 00	Time deposits	10,526 00
Due from banks and trust companies	13,609 58		
Cash on hand	7,963 65		
Cash items	1,067 23		
Total	\$137,515 55	Total	\$137,515 55

FARMERS STATE BANK, SHIPSHEWANA.

No. 285. Incorporated October 15, 1907.

HEWLITT DAVIS, President.

L. I. MILLER, Cashier.

E. B. HAGERTY, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$51,771 10	Capital stock paid in	\$25,000 00
Due from banks and trust companies	16,367 55	Surplus	1,250 00
Cash on hand	4,031 45	Undivided profits, net	749 51
		Demand deposits	21,027 55
		Time deposits	24,143 04
Total	\$72,170 10	Total	\$72,170 10

MARTIN COUNTY BANK, SHOALS.

No. 29. Incorporated November 1, 1887. Reincorporated December 21, 1907.

M. SHIREY, President.

EDGAR WATCHER, Cashier.

J. L. PASSEL, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$51,145 67	Capital stock paid in	\$25,000 00
Overdrafts	156 01	Undivided profits, net	2,396 91
Other bonds and securities	41,632 66	Demand deposits	100,588 62
Banking house	9,000 00		
Furniture and fixtures	1,973 35		
Due from banks and trust companies	17,407 04		
Cash on hand	6,554 83		
Cash items	116 01		
Total	\$127,985 57	Total	\$127,985 57

COMMERCIAL STATE BANK, SILVER LAKE.

No. 230. Incorporated July 29, 1905.

IRA LECKRONE, President.

W. H. KERN, Cashier.

SILVANUS FUNK, Vice-President.

TRESSE HELSER, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$50,885 51	Capital stock paid in	\$25,000 00
Overdrafts	985 74	Surplus	450 00
Banking house	4,500 00	Undivided profits, net	470 09
Furniture and fixtures	1,475 00	Demand deposits	46,947 06
Due from banks and trust companies	11,232 95		
Cash on hand	3,404 46		
Cash items	383 49		
Total	\$72,867 15	Total	\$72,867 15

THE FARMERS STATE BANK, SOUTH WHITLEY.

No. 240. Incorporated March 31, 1906.

JOHN SWIHART, President.

ROBERT EMERSON, Cashier.

HARMON H. WARNER, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$76,119 22	Capital stock paid in	\$25,000 00
Overdrafts	223 56	Surplus	600 00
Banking house	4,280 00	Undivided profits, net	793 33
Furniture and fixtures	1,575 00	Demand deposits	96,990 64
Due from banks and trust companies	30,703 43		
Cash on hand	10,315 25		
Cash items	167 51		
Total	\$123,383 97	Total	\$123,383 97

GANDY STATE BANK, SOUTH WHITLEY.

No. 170. Incorporated October 10, 1903.

OSCAR GANDY, Pres. M. MAYER, Vice-Pres. LOUIS MAYER, Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$84,854 77	Capital stock paid in	\$25,000 00
Overdrafts	1,215 82	Surplus	2,400 00
Other bonds and securities	253 45	Undivided profits, net	332 52
Furniture and fixtures	500 00	Demand deposits	79,233 56
Other real estate, bank site	2,200 00		
Due from banks and trust companies	9,947 49		
Cash on hand	7,148 08		
Cash items	896 47		
Total	\$107,016 08	Total	\$107,016 08

EXCHANGE BANK, SPENCER.

No. 7. Incorporated June 8, 1875. Reincorporated July 5, 1896.

INMAN H. FOWLER, President. JOHN H. SMITH, Cashier.

BERNARD JACOBS, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$152,986 06	Capital stock paid in	\$50,000 00
Overdrafts	846 85	Surplus	4,000 00
Other bonds and securities	2,988 62	Undivided profits, net	1,456 24
Banking house	4,800 00	Demand deposits	107,811 68
Furniture and fixtures	2,325 00	Time deposits	17,923 50
Other real estate	5,675 00	Bills payable	6,800 00
Due from banks and trust companies	10,050 23		
Cash on hand	8,290 76		
Cash items	33 86		
Total	\$187,996 42	Total	\$187,996 42

THE PEOPLES STATE BANK, SULLIVAN.

No. 255. Incorporated October 3, 1906.

G. R. DUTTON, President. JOSH BEASLEY, Cashier.

J. T. AKIN, Vice-President. R. W. AKIN, Assistant Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$225,311 90	Capital stock paid in	\$100,000 00
Overdrafts	31 73	Surplus	1,000 00
Other bonds and securities	11,200 00	Undivided profits, net	5,843 74
Furniture and fixtures	2,863 35	Reserved for taxes, etc.	1,500 00
Due from banks and trust companies	99,517 25	Demand deposits	102,757 29
Cash on hand	9,665 12	Time deposits	128,000 82
Cash items	502 80	Due to banks and trust companies	9,990 36
Total	\$349,092 21	Total	\$349,092 21

THE SULLIVAN STATE BANK, SULLIVAN.

No. 114. Incorporated August 21, 1897.

J. F. HOKE, President.

W. H. CROWDER, JR., Cashier.

I. H. KALLEY, Vice-President.

C. E. WILKEY, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$395,366 72	Capital stock paid in	\$100,000 00
Overdrafts	13,296 54	Surplus	21,000 00
Other bonds and securities	25,545 66	Undivided profits, net	10,338 61
Banking house	3,000 00	Reserved for taxes, etc.	2,815 84
Due from banks and trust com- panies	18,724 77	Dividends unpaid	100 00
Cash on hand	15,643 71	Demand deposits	152,479 26
Cash items	145 92	Time deposits	181,696 49
		Due to banks and trust compa- nies	2,781 02
Total	\$471,713 32	Total	\$471,713 32

THE SUNMAN BANK, SUNMAN.

No. 139. Incorporated November 13, 1901.

CHRIS. NIEMAN, President.

L. A. BURNS, Cashier.

G. B. ASHTON, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$80,723 43	Capital stock paid in	\$25,000 00
Overdrafts	571 91	Surplus	13,590 06
Other bonds and securities	52,692 30	Undivided profits, net	417 53
Banking house	1,430 00	Demand deposits	41,304 60
Furniture and fixtures	1,983 00	Time deposits	85,997 87
Due from banks and trust com- panies	22,850 38		
Cash on hand	5,962 48		
Cash items	6 50		
Total	\$166,220 00	Total	\$166,220 00

STATE BANK OF SYRACUSE, SYRACUSE.

No. 305. Incorporated May 6, 1908.

S. L. KETRING, President.

W. M. SELF, Cashier.

A. A. RASOR, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$82,103 76	Capital stock paid in	\$24,400 00
Overdrafts	610 49	Undivided profits, net	263 13
Other bonds and securities	2,652 40	Demand deposits	121,686 52
Furniture and fixtures	1,550 00		
Due from banks and trust com- panies	50,747 63		
Cash on hand	8,028 86		
Cash items	655 51		
Total	\$116,348 65	Total	\$116,348 65

AMERICAN STATE BANK, TERRE HAUTE.

No. 281. Incorporated September 9, 1907.

W. H. TABER, President.

D. C. BYRN, Cashier.

W. E. BELL, Vice-President. F. M. GOODMAN, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$62,598 88	Capital stock paid in	\$28,725 00
Banking house	15,849 67	Demand deposits	67,940 85
Furniture and fixtures	2,896 97	Time deposits	20,866 64
Due from banks and trust companies	24,448 48		
Cash on hand	4,127 82		
Cash items	5,063 81		
Profit and loss	2,536 86		
Total	117,532 49	Total	\$117,532 49

THE INDIANA STATE BANK, TERRE HAUTE.

No. 238. Incorporated February 7, 1906.

L. G. HUGHES, President.

F. P. BRINKMAN, Cashier.

W. H. BERRY, Vice-President.

J. L. THOMPSON, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$78,644 96	Capital stock paid in	\$35,000 00
Overdrafts	50 69	Surplus	347 82
Banking house	8,367 82	Undivided profits, net	72 71
Furniture and fixtures	2,377 54	Dividends unpaid	21 00
Due from banks and trust companies	37,781 25	Demand deposits	98,947 73
Cash on hand	6,648 11	Certified checks	33 99
Cash items	1,564 55	Due to banks and trust companies	1,001 67
Total	\$135,424 92	Total	\$135,424 92

STATE BANK OF THORNTOWN, THORNTOWN.

No. 48. Incorporated May 8, 1890.

W. O. McKERN, President.

R. E. NIVEN, Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$170,467 89	Capital stock paid in	\$35,000 00
Overdrafts	235 04	Surplus	8,000 00
Other bonds and securities	5,000 00	Undivided profits, net	536 66
Due from banks and trust companies	76,177 84	Demand deposits	206,224 88
Cash on hand	7,737 22	Due to banks and trust companies	10,000 00
Cash items	143 56		
Total	\$259,761 54	Total	\$259,761 54

FIRST STATE BANK, TOLLESTON.

No. 249. Incorporated July 21, 1906.

G. J. BADER, President.

H. W. UECKER, Cashier.

W. C. KUNERT, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$77,912 85	Capital stock paid in	\$25,000 00
Overdrafts	135 85	Surplus	2,000 00
Other bonds and securities	10,990 00	Undivided profits, net	1,505 12
Banking house	5,394 10	Demand deposits	64,033 50
Furniture and fixtures	1,556 10	Time deposits	18,910 10
Due from banks and trust companies	7,419 25		
Cash on hand	7,479 72		
Cash items	110 84		
Total	\$111,498 72	Total	\$111,498 72

STATE BANK OF TOPEKA, TOPEKA.

No. 166. Incorporated September 24, 1903.

J. N. BABCOCK, President.

E. P. LOMBARD, Cashier.

J. E. PANCAKE, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$100,516 15	Capital stock paid in	\$25,000 00
Overdrafts	101 60	Surplus	3,500 00
Banking house	1,550 00	Undivided profits, net	1,058 87
Furniture and fixtures	2,186 41	Dividends unpaid	614 00
Due from banks and trust companies	55,084 41	Demand deposits	138,519 90
Cash on hand	9,466 93		
Cash items	67 11		
Total	\$168,972 66	Total	\$168,972 66

ATLAS STATE BANK OF UNION CITY, UNION CITY.

No. 239. Incorporated March 3, 1906.

WM. C. ELSTON, President.

S. H. DUNN, Cashier.

C. C. FISHER, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$241,789 51	Capital stock paid in	\$52,000 00
Overdrafts	3,185 22	Surplus	2,000 00
Furniture and fixtures	5,000 00	Undivided profits, net	955 00
Due from banks and trust companies	86,738 66	Demand deposits	300,191 15
Cash on hand	17,726 64		
Cash items	706 13		
Total	\$356,146 21	Total	\$356,146 21

GRANT COUNTY STATE BANK, UPLAND.

No. 287. Incorporated November 4, 1907.

CHARLES W. COLE, President.

GEORGE D. COLE, Cashier.

JOHN B. COLE, Vice-President.

Condition September 30, 1908.

Resources.

Loans and discounts	\$68,866 43
Overdrafts	279 03
Other bonds and securities	3,709 56
Banking house	5,000 00
Furniture and fixtures	1,250 00
Due from banks and trust companies	19,102 54
Cash on hand	5,619 01
Cash items	161 33

Total\$103,987 90

Liabilities.

Capital stock paid in	\$25,000 00
Surplus	125 00
Undivided profits, net	1,084 21
Demand deposits	59,994 15
Due to banks and trust companies	17,784 54

Total\$103,987 90

VALLONIA STATE BANK, VALLONIA.

No. 245. Incorporated June 11, 1906.

JOHN E. HUNSUCKER, President.

H. D. ALLDREDGE, Cashier.

JOHN W. TORMOEHLLEN, Vice-President.

Condition September 30, 1908.

Resources.

Loans and discounts	\$82,916 26
Overdrafts	2,466 00
Other bonds and securities	3,000 00
Banking house	2,225 00
Furniture and fixtures	24,172 71
Due from banks and trust companies	7,073 01
Cash on hand	70 30
Cash items	

Total\$121,923 28

Liabilities.

Capital stock paid in	\$25,000 00
Surplus	1,200 00
Undivided profits, net	794 33
Dividends unpaid	42 00
Demand deposits	69,286 95
Time deposits	25,600 00

Total\$121,923 28

STATE BANK OF VALPARAISO, VALPARAISO.

No. 45. Incorporated November 5, 1889.

WM. E. PINNEY, President.

PAUL NUPPNAU, Cashier.

L. R. SKINNER, Vice-President.

M. L. DICKOVER, Secretary.

Condition September 30, 1908.

Resources.

Loans and discounts	\$189,386 43
Overdrafts	626 95
U. S. bonds	500 00
Other bonds and securities	65,590 80
Banking house	39,892 45
Furniture and fixtures	1,840 00
Due from banks and trust companies	93,179 85
Cash on hand	41,572 03
Cash items	2,085 66

Total\$434,624 17

Liabilities.

Capital stock paid in	\$50,000 00
Surplus	12,500 00
Undivided profits, net	2,178 90
Demand deposits	274,907 01
Time deposits	17,500 00
Certified checks	33 94
Due to banks and trust companies	77,504 32

Total\$434,624 17

VERSAILLES BANK OF RIPLEY COUNTY, VERSAILLES.

No. 63. Incorporated March 17, 1891.

CHARLES H. WILLSON, President.

FRANK M. LAWS, Cashier.

GEO. J. CRAVENS, Vice-President.

IRA W. MCCOY, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$223,596 24	Capital stock paid in	\$32,000 00
Overdrafts	543 46	Surplus	38,000 00
Banking house	1,200 00	Undivided profits, net	11,778 07
Other real estate	5,717 00	Demand deposits	180,863 50
Due from banks and trust companies	24,224 75		
Cash on hand	7,060 98		
Cash items	309 54		
Total	\$262,641 97	Total	\$262,641 97

VEVAY DEPOSIT BANK, VEVAY.

No. 72. Incorporated April 5, 1892.

JAS. M. SCOTT, President.

CHAS. C. SHAW, Cashier.

FRED STUCY, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$215,617 91	Capital stock paid in	\$50,000 00
Overdrafts	2,798 90	Surplus	15,000 00
Other bonds and securities	73,295 75	Undivided profits, net	5,117 97
Banking house	19,214 19	Demand deposits	314,151 64
Furniture and fixtures	7,000 00	Due to banks and trust companies	50 17
Other real estate	3,000 00		
Due from banks and trust companies	41,038 02		
Cash on hand	22,286 26		
Cash items	68 75		
Total	\$384,319 78	Total	\$384,319 78

STATE BANK OF WALKERTON, WALKERTON.

No. 161. Incorporated July 6, 1903.

J. C. VANATTA, President.

O. C. SHOCKNEY, Cashier.

D. W. BEALL, Vice-President.

ESTHER GRASHAUS, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$723,749 95	Capital stock paid in	\$25,000 00
Overdrafts	43 15	Surplus	1,100 00
Other bonds and securities	1,942 87	Undivided profits, net	428 33
Furniture and fixtures	2,314 18	Demand deposits	72,107 58
Due from banks and trust companies	15,826 70		
Cash on hand	6,134 46		
Total	\$98,636 31	Total	\$98,636 31

THE LAKE CITY BANK, WARSAW.

No. 9. Incorporated November 16, 1875. Reincorporated October 28, 1895.

DAVID H. LESSIG, President.

ELMER B. FUNK, Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$134,477 40	Capital stock paid in	\$60,000 00
Overdrafts	4,406 56	Surplus	15,000 00
Banking house	8,000 00	Reserved for taxes, etc.....	2,207 39
Furniture and fixtures	3,062 23	Demand deposits	120,389 71
Due from banks and trust com- panies	33,441 31		
Cash on hand	10,542 06		
Cash items	1,694 95		
Profit and loss	1,962 59		
Total	\$197,597 10	Total	\$197,597 10

STATE BANK OF WARSAW, WARSAW.

No. 18. Incorporated November 19, 1881. Reincorporated December 5, 1901.

S. W. CHIPMAN, President.

A. O. CATLIN, Cashier.

E. HAYMOND, Vice-President.

W. W. CHIPMAN, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$334,822 39	Capital stock paid in	\$100,000 00
Overdrafts	5,861 24	Surplus	36,000 00
Other bonds and securities	47,500 00	Undivided profits, net	3,591 30
Banking house	14,100 00	Demand deposits	372,568 92
Other real estate	400 00		
Due from banks and trust com- panies	85,341 11		
Cash on hand	23,777 30		
Cash items	406 18		
Total	\$512,150 22	Total	\$512,150 22

STATE BANK OF WAVELAND, WAVELAND.

No. 290. Incorporated December 12, 1907.

F. N. JOHNSON, President.

C. H. JOHNSON, Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$83,067 13	Capital stock paid in	\$25,000 00
Overdrafts	862 33	Undivided profits, net	2,317 99
Other bonds and securities	22,553 89	Demand deposits	143,664 37
Furniture and fixtures	1,500 00		
Due from banks and trust com- panies	55,774 86		
Cash on hand	6,921 43		
Cash items	282 72		
Total	\$170,982 36	Total	\$170,982 36

WAYNETOWN STATE BANK, WAYNETOWN.

No. 296. Incorporated March 6, 1908.

WILLIAM RIDER, President.

V. W. LIVENGOOD, Cashier.

D. C. MOORE, Vice-President.

MACK FOSTER, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$101,523 79	Capital stock paid in	\$30,000 00
Overdrafts	1,362 38	Demand deposits	136,790 20
Banking house	2,185 49		
Furniture and fixtures	1,471 21		
Due from banks and trust companies	54,456 82		
Cash on hand	4,999 34		
Profit and loss	791 17		
Total	\$166,790 20	Total	\$166,790 20

STATE BANK OF WESTFIELD, WESTFIELD.

No. 21. Incorporated March 19, 1884. Reincorporated March 19, 1904.

ABEL DOAN, President.

MORRIS E. COX, Cashier.

WM. H. CONKLIN, Vice-President.

FRED PIKE, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$69,819 03	Capital stock paid in	\$25,000 00
Overdrafts	566 37	Surplus	5,000 00
Banking house	2,500 00	Undivided profits, net	1,367 13
Furniture and fixtures	1,350 00	Demand deposits	100,481 66
Due from banks and trust companies	52,025 61		
Cash on hand	5,535 29		
Cash items	52 88		
Total	\$131,848 18	Total	\$131,848 18

STATE BANK OF WEST TERRE HAUTE, WEST TERRE HAUTE.

No. 268. Incorporated January 4, 1907.

C. H. EHLMANN, President.

M. S. WEILLS, Cashier.

J. S. HUNT, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$70,381 97	Capital stock paid in	\$25,000 00
Other bonds and securities	21,020 00	Surplus	4,500 00
Banking house	7,500 00	Undivided profits, net	492 67
Furniture and fixtures	2,178 30	Demand deposits	92,125 03
Due from banks and trust companies	28,162 16	Time deposits	12,597 50
Cash on hand	4,503 53		
Cash items	969 24		
Total	\$134,715 20	Total	\$134,715 20

WARREN COUNTY BANK, WILLIAMSPORT.

No. 33. Incorporated January 3, 1889.

W. C. SMITH, President.

A. H. HARM, Cashier.

J. P. HUNTER, Vice-President.

JOHN A. HATTON, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$271,386 09	Capital stock paid in	\$50,000 00
Overdrafts	2,716 13	Surplus	26,711 86
Other bonds and securities	17,508 41	Undivided profits, net	2,141 86
Furniture and fixtures	2,884 55	Demand deposits	210,778 19
Due from banks and trust companies	92,543 57	Time deposits	105,593 90
Cash on hand	5,925 33	Due to banks and trust companies	565 29
Cash items	2,467 02		
Total	\$395,791 10	Total	\$395,791 10

WILLIAMSPORT STATE BANK, WILLIAMSPORT.

No. 92. Incorporated April 8, 1893.

JOHN RIDENOUR, President.

P. W. FLEMING, Cashier.

ISAAC F. SLAUTER, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$173,896 98	Capital stock paid in	\$50,000 00
Overdrafts	1,551 52	Surplus	18,500 00
Other bonds and securities	358 17	Undivided profits, net	2,655 75
Furniture and fixtures	2,000 00	Demand deposits	128,275 40
Other real estate	21,000 00	Time deposits	71,968 02
Due from banks and trust companies	68,559 05	Cashier's checks	4,131 00
Cash on hand	4,991 95		
Cash items	3,162 50		
Total	\$275,520 17	Total	\$275,520 17

FARMERS AND MERCHANTS BANK, WINCHESTER.

No. 14. Incorporated April 6, 1878. Reincorporated December 24, 1897.

WM. D. KIZER, President.

F. E. VESTUE, Cashier.

B. F. MARSH, Vice-President.

PHILIP KABEL, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$223,069 57	Capital stock paid in	\$50,000 00
Overdrafts	140 90	Surplus	5,300 00
Furniture and fixtures	1,500 00	Undivided profits, net	3,622 58
Due from banks and trust companies	19,182 72	Demand deposits	170,536 38
Cash on hand	20,696 58	Time deposits	36,014 00
Cash items	1,844 12	Due to banks and trust companies	950 93
Total	\$266,423 89	Total	\$266,423 89

THE RANDOLPH COUNTY BANK, WINCHESTER.

No. 15. Incorporated October 1, 1878. Reincorporated October 1, 1898.

S. D. COATS, President.

C. E. FERRIS, Cashier.

T. L. WARD, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$194,546 81	Capital stock paid in	\$60,000 00
Overdrafts	189 50	Surplus	7,000 00
Other bonds and securities	26,234 73	Undivided profits, net	322 54
Banking house	11,000 00	Demand deposits	231,657 12
Due from banks and trust companies	78,546 33	Time deposits	31,089 70
Cash on hand	18,568 31		
Cash items	883 98		
Total	\$329,949 66	Total	\$329,949 66

PEOPLES BANK, WINDFALL.

No. 80. Incorporated August 3, 1892.

B. F. LEGG, President.

ULHREY W. LEGG, Cashier.

ARTHUR D. DOGGETT, Vice-President. W. A. HUFFMAN, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$104,471 67	Capital stock paid in	\$25,000 00
Overdrafts	367 94	Surplus	5,200 00
Other bonds and securities	6,703 66	Undivided profits, net	950 40
Banking house	3,000 00	Demand deposits	143,134 85
Due from banks and trust companies	54,080 12	Time deposits	826 78
Cash on hand	5,951 54		
Cash items	566 10		
Total	\$175,141 03	Total	\$175,141 03

THE FARMERS BANK, WINGATE.

No. 71. Incorporated October 29, 1891. Reincorporated August 19, 1901.

E. J. KIRKPATRICK, President.

J. W. McCORDLE, Cashier.

NATHANIEL HAMILTON, Vice-President. D. A. GROVES, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$105,690 77	Capital stock paid in	\$25,000 00
Overdrafts	34 63	Surplus	1,500 00
Due from banks and trust companies	41,187 86	Undivided profits, net	1,774 50
Cash on hand	6,875 78	Demand deposits	109,514 54
Total	\$153,789 04	Total	\$153,789 04

STATE BANK OF WOLCOTT, WOLCOTT.

No. 184. Incorporated March 17, 1904.

E. B. DIBELL, President.

LOUIS HINCHMAN, Cashier.

W. F. BRUCKER, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$117,110 84	Capital stock paid in	\$25,000 00
Overdrafts	453 63	Surplus	10,000 00
Banking house	4,000 00	Undivided profits, net	1,566 24
Furniture and fixtures	1,600 00	Demand deposits	105,293 82
Due from banks and trust companies	33,554 79	Time deposits	23,057 18
Cash on hand	8,131 98		
Total	\$161,917 24	Total	\$164,917 24

STATE BANK OF WOLCOTTVILLE, WOLCOTTVILLE.

No. 180. Incorporated January 28, 1904.

FRANK P. SANDERS, President.

ALMON R. GILLETTE, Cashier.

JOHN E. GAULT, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$57,256 16	Capital stock paid in	\$25,000 00
Overdrafts	11 61	Surplus	1,000 00
Other bonds and securities	500 00	Undivided profits, net	1,348 15
Banking house	6,360 00	Demand deposits	80,129 34
Furniture and fixtures	1,670 00		
Due from banks and trust companies	37,555 28		
Cash on hand	4,078 74		
Cash items	45 70		
Total	\$107,477 49	Total	\$107,477 49

WOODBURN BANKING COMPANY, WOODBURN.

No. 143. Incorporated June 3, 1902.

P. S. AMSTUTZ, President.

J. R. YAGGY, Cashier.

AUSTIN AUGSPURGER, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$61,127 44	Capital stock paid in	\$25,000 00
Overdrafts	321 33	Surplus	1,750 00
Other bonds and securities	3,355 61	Undivided profits, net	378 69
Banking house	1,703 04	Demand deposits	60,293 38
Furniture and fixtures	1,727 22	Time deposits	175 00
Due from banks and trust companies	15,580 65	Cashier's checks	55 02
Cash on hand	3,536 80		
Total	\$87,652 09	Total	\$87,652 09

COMMERCIAL STATE BANK, WORTHINGTON.

No. 256. Incorporated October 12, 1906.

JOE MOSS, President.

E. E. MILLER, Cashier.

B. B. MITTEN, Vice-President.

Condition September 30, 1908.

Resources.

Loans and discounts	\$79,469 54
Overdrafts	2,062 99
Other bonds and securities	7,458 59
Furniture and fixtures	1,000 00
Due from banks and trust com- panies	32,401 78
Cash on hand	6,839 79
Cash items	421 24
Total	\$129,653 93

Liabilities.

Capital stock paid in	\$25,000 00
Surplus	1,500 00
Undivided profits, net	2,764 75
Demand deposits	100,389 18
Total	\$129,653 93

NEW PRIVATE BANKS.

Ambia—Williams, Goodwine & Co.

Cayuga—Bank of Cayuga.

Cumberland—Cumberland Bank.

Leiters Ford—Leiters Ford Bank.

Plainville—Farmers Bank.

Ray—Ray Bank.

Westville—Bank of Westville.

Yorktown—Yorktown Banking Company.

No. 264, Cayuga—Bank of Cayuga, with a capital of \$10,000, opened as a private bank May 8, 1908, but was converted into a National Bank August 1, 1908.

INCREASES OF CAPITAL.

The following private banks increased their capital as stated during the period of this report:

Brook—Bank of Brook, \$20,000 to \$54,000.
Daleville—Commercial Bank, \$10,000 to \$12,000.
Manilla—Manilla Bank, \$15,000 to \$20,000.
Mentone—Farmers Bank, \$20,000 to \$30,000.
Morocco—Farmers Bank, \$10,000 to \$12,000.
Nappanee—Farmers and Traders Bank, \$20,000 to \$40,000.
Reynolds—Bank of Reynolds, \$10,000 to \$10,500.
Salem—Bank of Salem, \$54,500 to \$100,000.
Stockwell—Bank of Stockwell, \$12,000 to \$15,000.

PRIVATE BANKS RETIRED.

The following banks retired as private banks during the period of this report, of which 5 became National Banks, 17 became State Banks, 2 paid out in full and retired from business, 2 were sold to other banks and 7 failed.

Albion—Bank of Albion. (National.)
Alexandria—Commercial Bank. (State.)
Ambia—Citizens Bank. (Failed.)
Andrews—Bank of Andrews. (State.)
Brownsburg—Brownsburg Bank. (State.)
Cayuga—Malone & Son. (Failed.)
Cayuga—Bank of Cayuga. (National.)
Elwood—Citizens Exchange Bank. (State.)
Fowler—Bank of Fowler. (Failed.)
Goodland—The Goodland Bank. (Failed.)
Greenfield—Hughes Bank. (Absorbed by other banks.)
Hebron—Citizens Bank. (State.)
Huntingburg—Commercial Bank. (National.)
Idaville—Farmers Bank. (Absorbed by another bank.)
Indianapolis—Richcreek Bank. (Failed.)
Kentland—Discount and Deposit Bank. (State.)
Logansport—A. T. Bowen & Co., bankers, became Farmers and Merchants Bank. (State.)
Leesburg—Peoples Bank. (State.)
Lynn—Citizens Banking Co. (State.)
Middleburg—Farmers Bank. (Retired—solvent.)
Oaktown—Oaktown Bank. (State.)
Orleans—Citizens Bank. (State.)
Remington—Bank of Remington. (Failed.)
Roanoke—Bank of Roanoke. (State.)
Rosedale—Rosedale Bank. (National.)
Shipshewana—Bank of Shipshewana. (State.)
Syracuse—Bank of Syracuse. (State.)
Upland—Grant County Bank. (State.)
Warsaw—Kosciusko County Bank. (Failed.)
Waveland—Bank of Waveland. (State.)
Waynetown—Waynetown Bank. (State.)
Westville—The Westville Bank No. 97 was retired and Westville Bank No. 261, owned by Lewis Cass and Ross Cass, was opened February 6, 1908.

COMPARATIVE STATEMENT.

*Resources and Liabilities of Private Banks for the Years
1906, 1907 and 1908.*

	225 Private Banks, Oct. 31, 1906.	213 Private Banks, Sept. 30, 1907.	188 Private Banks, Sept. 30, 1908.
RESOURCES.			
Loans and discounts.....	\$18,650,477 35	\$19,524,148 89	\$16,082,117 17
Overdrafts.....	562,167 08	641,600 15	130,970 35
United States bonds.....	196,870 00	164,505 00	208,407 77
Other bonds and stocks.....	1,624,071 17	1,092,725 10	991,946 70
Due from banks and trust companies.....	6,803,662 97	6,983,763 64	6,854,571 07
Banking houses.....	391,657 02	307,044 13	287,104 74
Other real estate.....	1,226,217 78	69,966 48	85,056 57
Furniture and fixtures.....	269,027 08	255,084 71	235,580 26
Current expenses.....	187,097 75	175,363 79	
Premium on bonds.....	23,304 78	6,783 00	
Cash on hand.....	1,672,976 96	1,526,673 39	1,368,206 06
Cash items.....	151,487 16	195,438 33	78,178 02
Miscellaneous.....	694,834 11	88,554 16	4,623 80
Total.....	\$32,453,851 21	\$31,031,710 77	\$26,446,764 51
LIABILITIES.			
Capital paid in.....	\$3,855,950 00	\$3,682,700 00	\$3,320,450 00
Surplus.....	1,551,853 21	606,803 10	512,565 30
Undivided profits.....	145,179 78	329,144 14	381,455 51
Discount, exchange and interest.....	436,838 04	234,947 56	
Profit and loss.....	114,979 23	84,309 14	
Dividends unpaid.....	1,211 50	1,852 39	4,796 27
Individual deposits on demand.....	20,693,156 23	22,130,817 62	18,520,371 01
Individual deposits on time.....	4,623,359 57	3,485,206 77	3,290,209 09
Certified check.....	19,412 43	5,278 11	22,377 50
Cashiers' checks.....	5,220 63	1,601 10	1,466 56
Due to banks and trust companies.....	242,237 86	283,828 62	355,900 31
Bills payable.....	129,331 40	159,330 10	28,785 50
Notes and bills rediscounted.....			5,812 66
Miscellaneous.....	635,121 33	25,892 12	2,572 80
Total.....	\$32,453,851 21	\$31,031,710 77	\$26,446,764 51

PRIVATE BANKS.

*Statement Showing Resources and Liabilities of Private Banks for
the Two Calls as Provided by Statute.*

	198 Feb. 14, 1908.	189) Aug. 11, 1908.
RESOURCES.		
Loans and discounts.....	\$16,066,868 98	\$15,477,521 27
Overdrafts.....	186,789 97	182,293 20
United States bonds.....	144,440 00	182,430 00
Other bonds and securities.....	822,373 59	939,304 73
Banking houses.....	307,372 77	277,728 23
Furniture and fixtures.....	241,397 99	233,047 55
Other real estate.....	113,208 54	89,449 48
Due from banks and trust companies.....	6,359,663 49	7,605,681 36
Cash on hand.....	1,656,142 26	1,329,724 11
Cash items.....	132,609 94	87,572 24
Current expenses.....	123,259 72	197,641 30
Premium paid on bonds.....	7,446 03	15,305 02
Miscellaneous.....	71,844 23	15,413 27
Total	\$26,233,417 51	\$26,634,111 76
LIABILITIES.		
Capital stock paid in.....	\$3,502,600 00	\$3,320,450 00
Surplus.....	621,336 10	515,806 59
Undivided profits.....	215,344 91	195,736 33
Dividends unpaid.....	7,784 10	3,212 00
Individual deposits on demand.....	18,442,768 74	19,343,505 65
Individual deposits on time.....	2,681,509 80	2,426,327 78
Certified check.....	2,295 75	8,530 00
Cashiers' checks.....	352 32	7,041 19
Due to banks and trust companies.....	354,323 01	412,849 75
Bills payable.....	162,035 46	13,516 00
Notes and bills rediscounted.....	8,221 75	.....
Exchange discounts, etc.....	235,195 38	304,130 24
Profit and loss.....	47,396 48	36,846 49
Miscellaneous.....	52,253 71	46,157 64
Total	\$26,233,417 51	\$26,634,111 76

THE BANK OF ADVANCE, ADVANCE.

No. 75. Certificate of Authority issued June 20, 1905.

W. J. DEVOL, President.

H. C. EPPERSON, Cashier.

THOS. M. SIERA, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$53,032 89	Capital stock paid in	\$10,000 00
Overdrafts	690 18	Surplus	1,000 00
Banking house	2,500 00	Undivided profits, net	1,042 15
Furniture and fixtures	830 00	Demand deposits	\$9,777 22
Due from banks and trust companies	41,890 24		
Cash on hand	2,976 03		
Total	\$101,819 37	Total	\$101,819 37

CITIZENS BANK, AKRON.

No. 71. Certificate of Authority issued June 21, 1905.

JERE DRUDGE, President.

HOWARD B. HARTER, Cashier.

WM. C. MILLER, Vice-President.

E. E. HART, Assistant Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$105,488 93	Capital stock paid in	\$12,500 00
Banking house	2,500 00	Undivided profits, net	1,214 50
Furniture and fixtures	1,683 70	Demand deposits	83,141 22
Due from banks and trust companies	39,773 59	Time deposits	57,078 44
Cash on hand	4,466 00		
Cash items	32 48		
Total	\$153,933 76	Total	\$153,933 76

AKRON EXCHANGE BANK, AKRON.

No. 155. Certificate of Authority issued June 29, 1905.

WM. A. PATTERSON, President.

H. D. STONER, Cashier.

F. STONER, Vice-President.

F. M. PRESMAIL, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$76,612 90	Capital stock paid in	\$10,000 00
Overdrafts	27 31	Undivided profits, net	871 58
Furniture and fixtures	1,474 39	Demand deposits	\$2,579 91
Due from banks and trust companies	78,967 28	Time deposits	76,133 22
Cash on hand	10,650 98		
Cash items	846 38		
Total	\$168,585 24	Total	\$168,585 24

ALEXANDRIA BANK, ALEXANDRIA.

No. 147. Certificate of Authority issued June 29, 1905.

S. G. PHILLIPS, President.

I. S. KELLY, Cashier.

R. H. HANNA, Vice-President.

Condition September 30, 1908.

Resources.

Liabilities.

Loans and discounts	\$136,882 20
Overdrafts	773 63
Furniture and fixtures	1,500 00
Other real estate	1,000 00
Due from banks and trust companies	112,225 74
Cash on hand	21,039 46
Cash items	1,884 01
Total	\$275,305 04

Capital stock paid in	\$11,000 00
Surplus	1,100 00
Undivided profits, net	633 24
Demand deposits	262,571 80
Total	\$275,305 04

WILLIAMS, GOODWINE & CO. BANK, AMBIA.

No. 262. Certificate of Authority issued March 2, 1908.

C. C. WILLIAMS, President.

W. W. WILLIAMS, Cashier.

EARL GOODWINE, Vice-President.

JOHN GAY, Ass't Cashier.

Condition September 30, 1908.

Resources.

Liabilities.

Loans and discounts	\$36,132 25
Overdrafts	59 76
Furniture and fixtures	1,168 40
Due from banks and trust companies	27,339 25
Cash on hand	4,572 97
Total	\$69,272 63

Capital stock paid in	\$12,500 00
Undivided profits, net	295 86
Demand deposits	55,748 42
Time deposits	728 35
Total	\$69,272 63

MIAMI COUNTY BANK, AMBOY.

No. 115. Certificate of Authority issued June 27, 1905.

O. C. ATKINSON, Cashier.

Condition September 30, 1908.

Resources.

Liabilities.

Loans and discounts	\$86,800 35
Overdrafts	859 51
Banking house	2,591 36
Furniture and fixtures	741 97
Due from banks and trust companies	29,577 76
Cash on hand	4,650 07
Cash items	393 11
Total	\$125,614 13

Capital stock paid in	\$10,000 00
Undivided profits, net	364 23
Demand deposits	115,239 87
Cashier's checks	10 03
Total	\$125,614 13

THE ANDERSON BANKING COMPANY, ANDERSON.

No. 174. Certificate of Authority issued June 30, 1905.

B. BAKER, President.

JESSE L. VERMILLION, Cashier.

W. H. H. QUICK, Vice-President.

GEO. F. QUICK, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$507,020 07	Capital stock paid in	\$126,500 00
Overdrafts	2,474 31	Surplus	60,560 60
U. S. bonds	100 00	Undivided profits, net	13,685 75
Other bonds and securities	64,596 67	Demand deposits	562,364 41
Due from banks and trust companies	197,749 82	Certified checks	40 00
Cash on hand	35,861 62	Due to banks and trust companies	49,458 22
Cash items	4,756 89		
Total	\$812,548 38	Total	\$812,548 38

BANK OF ATTICA, ATTICA.

No. 32. Certificate of Authority issued June 8, 1905.

JACOB P. ISLEY, President.

C. B. ISLEY, Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$35,153 48	Capital stock paid in	\$10,000 00
Overdrafts	10,692 21	Demand deposits	26,651 14
Furniture and fixtures	2,760 00	Time deposits	22,956 88
Due from banks and trust companies	4,724 36		
Cash on hand	4,197 47		
Cash items	578 00		
Profit and loss	512 30		
Total	\$58,607 82	Total	\$58,607 82

THE CITIZENS BANK, ARCADIA.

No. 53. Certificate of Authority issued June 16, 1905.

R. M. HOUSE, President.

C. G. WHITE, Cashier.

J. L. HICKS, Vice-President.

PETER D. WALTZ, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$52,573 88	Capital stock paid in	\$10,000 00
Overdrafts	338 92	Undivided profits, net	1,021 46
Banking house	3,000 00	Demand deposits	67,114 82
Furniture and fixtures	2,000 00		
Due from banks and trust companies	16,324 22		
Cash on hand	3,873 16		
Cash items	26 10		
Total	\$78,136 28	Total	\$78,136 28

CITIZENS BANK, ARGOS.

No. 232. Certificate of Authority issued July 17, 1905.

F. H. HOFFMAN, Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$50,425 32	Capital stock paid in	\$15,000 00
Overdrafts	605 23	Undivided profits, net	239 86
Banking house	1,384 21	Demand deposits	70,133 08
Furniture and fixtures	1,478 45		
Due from banks and trust companies	21,337 79		
Cash on hand	9,100 69		
Cash items	1,041 35		
Total	\$85,372 94	Total	\$85,372 94

ARLINGTON BANK, ARLINGTON.

No. 11. Certificate of Authority issued May 22, 1905.

W. H. NELSON, President.

J. F. DOWNEY, Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$42,236 06	Capital stock paid in	\$10,000 00
Overdrafts	74 11	Surplus	900 00
Other bonds and securities	20 00	Undivided profits, net	797 32
Banking house	1,135 00	Demand deposits	76,328 80
Furniture and fixtures	2,130 00		
Due from banks and trust companies	33,507 68		
Cash on hand	8,923 27		
Total	\$88,026 12	Total	\$88,026 12

BANK OF ATLANTA, ATLANTA.

No. 55. Certificate of Authority issued June 26, 1905.

E. S. WALTON, Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$45,230 08	Capital stock paid in	\$10,000 00
Overdrafts	731 17	Undivided profits, net	1 781 90
Other bonds and securities	6,000 00	Reserved for taxes, etc.	72 28
Furniture and fixtures	1,984 15	Demand deposits	98,972 08
Due from banks and trust companies	45,900 95		
Cash on hand	10,774 57		
Cash items	215 34		
Total	\$110,816 26	Total	\$110,816 26

MERCHANTS AND FARMERS BANK, AVILLA.

No. 58. Certificate of Authority issued June 19, 1905.

JACOB KELLER, President.

SOL BAUM, Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$69,384 11	Capital stock paid in	\$10,000 00
Furniture and fixtures	500 00	Surplus	500 00
Due from banks and trust com- panies	33,392 14	Undivided profits, net	856 64
Cash on hand	5,674 60	Reserved for taxes, etc.	340 00
Cash items	112 05	Demand deposits	97,567 28
Total	\$109,062 90	Total	\$109,062 90

THE BAINBRIDGE BANK, BAINBRIDGE.

No. 153. Certificate of Authority issued June 29, 1905.

F. P. MOFFETT, President.

C. M. MOFFETT, Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$40,182 48	Capital stock paid in	\$10,000 00
Overdrafts	1,552 47	Undivided profits, net	455 63
Other bonds and securities	9,513 75	Demand deposits	61,400 78
Banking house	2,200 00	Time deposits	3,100 00
Furniture and fixtures	1,100 00	Due to banks and trust compa- nies	1,001 17
Due from banks and trust com- panies	18,768 29		
Cash on hand	2,572 79		
Cash items	67 80		
Total	\$75,957 58	Total	\$75,957 58

THE CITIZENS BANK, BICKNELL.

No. 89. Certificate of Authority issued June 23, 1905.

R. M. ROBINSON, President.

J. L. DONALDSON, Cashier.

G. W. DONALDSON, Vice-President

E. L. PHILLIPPE, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$71,710 01	Capital stock paid in	\$15,000 00
Overdrafts	821 90	Undivided profits, net	3,528 33
Furniture and fixtures	1,643 90	Demand deposits	75,088 15
Due from banks and trust com- panies	21,409 58	Time deposits	5,872 51
Cash on hand	3,903 60		
Total	\$99,488 99	Total	\$99,488 99

BANK OF BLOOMINGDALE, BLOOMINGDALE.

No. 23.

C. O. NEWLIN, President.

J. A. WEAVER, Cashier.

GEO. O. WEAVER, Vice-President.

Condition September 30, 1908.

Resources.

Liabilities.

Loans and discounts	\$29,617 48
Overdrafts	1,656 11
Other bonds and securities	1,793 56
Furniture and fixtures	1,000 00
Due from banks and trust com- panies	10,129 78
Cash on hand	2,834 58
Cash items	1,100 00

Total \$48,031 51

Capital stock paid in	\$10,000 00
Undivided profits, net	902 74
Demand deposits	37,028 77
Certified checks	100 00

Total \$48,031 51

BREMEN BANK, BREMEN.

No. 170. Certificate of Authority issued June 30, 1905.

JOHN R. DIETRICH, President.

PETER E. DIETRICH, Cashier.

Condition September 30, 1908.

Resources.

Liabilities.

Loans and discounts	\$60,516 41
Overdrafts	397 85
Furniture and fixtures	100 00
Due from banks and trust com- panies	23,450 98
Cash on hand	4,988 14
Cash items	548 38

Total \$90,001 76

Capital stock paid in	\$15,000 00
Undivided profits, net	249 45
Demand deposits	73,236 31
Bills payable	1,516 00

Total \$90,001 76

BANKING HOUSE OF THOMAS HILBISH, BRISTOL.

No. 92. Certificate of Authority issued June 23, 1905.

THOMAS HILBISH, President.

C. W. HILBISH, Cashier.

Condition September 30, 1908.

Resources.

Liabilities.

Loans and discounts	\$22,163 73
Overdrafts	86 84
Furniture and fixtures	700 00
Due from banks and trust com- panies	19,607 66
Cash on hand	11,869 24
Cash items	959 30

Total \$55,386 77

Capital stock paid in	\$10,000 00
Undivided profits, net	2,116 69
Reserved for taxes, etc.	52 80
Demand deposits	43,217 28

Total \$55,386 77

BANK OF BROOK, BROOK.

No. 231. Certificate of Authority issued July 1, 1906.

GEORGE TURNER, President.**JOHN B. LYONS, Cashier.****JOHN B. LYONS, JR., Ass't Cashier.**

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$187,837 41	Capital stock paid in	\$54,000 00
Overdrafts	2,403 30	Surplus	10,000 00
Banking house	5,000 00	Undivided profits, net	513 46
Furniture and fixtures	1,400 00	Demand deposits	144,541 48
Other real estate	5,600 00	Time deposits	56,820 87
Due from banks and trust companies	52,283 14		
Cash on hand	9,461 20		
Cash items	500 76		
Total	\$364,875 81	Total	\$364,875 81

THE PEOPLES DEPOSIT BANK, BROOKLYN.

No. 248. Certificate of Authority issued May 15, 1907.

H. T. SWOPE, President.**JOHN C. WEBB, Cashier.****L. H. RINKER, Vice-President.****H. H. LEATHERS, Ass't Cashier.**

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$26,546 15	Capital stock paid in	\$10,000 00
Banking house	1,700 00	Undivided profits, net	853 88
Furniture and fixtures	1,129 13	Demand deposits	31,473 07
Due from banks and trust companies	12,209 73		
Cash on hand	1,720 84		
Cash items	21 10		
Total	\$42,326 96	Total	\$42,326 96

HUNTER BANK, BROWNSBURG.

No. 247. Certificate of Authority issued April 11, 1907.

M. T. HUNTER, President.**C. L. HUNT, Cashier.**

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$93,612 69	Capital stock paid in	\$10,000 00
Overdrafts	66 82	Undivided profits, net	1,348 17
Other bonds and securities	6,800 00	Demand deposits	150,018 72
Furniture and fixtures	2,000 00		
Due from banks and trust companies	51,794 87		
Cash on hand	7,092 47		
Total	\$161,366 85	Total	\$161,366 85

BROWNS VALLEY BANK, BROWNS VALLEY.

No. 57. Certificate of Authority issued June 17, 1905.

J. W. TODD, President.

L. M. McLOED, Cashier.

J. C. WOLVERTON, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$34,930 97	Capital stock paid in	\$10,300 00
Other bonds and securities	4,189 50	Surplus	1,854 00
Furniture and fixtures	1,600 00	Undivided profits, net	736 43
Due from banks and trust com- panies	10,022 16	Demand deposits	39,018 11
Cash on hand	1,166 91		
Total	\$51,908 54	Total	\$51,938 54

THE BURLINGTON BANK, BURLINGTON.

No. 167. Certificate of Authority issued June 30, 1905.

T. C. McREYNOLDS, President.

J. P. HAUN, Cashier.

WINIFRED HANNA, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$41,160 41	Capital stock paid in	\$10,000 00
Overdrafts	429 01	Surplus	1,000 00
Other bonds and securities	763 43	Undivided profits, net	231 11
Banking house	3,333 33	Demand deposits	72,474 05
Furniture and fixtures	1,500 00		
Due from banks and trust com- panies	31,392 65		
Cash on hand	6,126 33		
Total	\$83,706 16	Total	\$83,706 16

CAMDEN BANK, CAMDEN.

No. 168. Certificate of Authority issued June 30, 1905.

PHILIP RAY, President.

E. C. RICE, Cashier.

MABEL MAYNE, Assistant Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$45,005 45	Capital stock paid in	\$10,000 00
Overdrafts	264 56	Surplus	500 00
Furniture and fixtures	500 00	Undivided profits, net	1,337 61
Other real estate	2,900 00	Demand deposits	51,090 98
Due from banks and trust com- panies	56,180 46	Time deposits	46,134 49
Cash on hand	3,382 33		
Cash items	330 28		
Total	\$109,063 08	Total	\$109,063 08

BANK OF CAMPBELLSBURGH, CAMPBELLSBURGH.

No. 3. Certificate of Authority issued May 5, 1905.

MAX ABRAHAM, Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$29,908 49	Capital stock paid in	\$10,000 00
U. S. bonds	1,000 00	Undivided profits, net	2,968 58
Other bonds and securities	8,697 22	Demand deposits	66,813 19
Banking house	3,333 00		
Due from banks and trust com- panies	30,848 73		
Cash on hand	5,985 11		
Total	\$79,772 55	Total	\$79,772 55

THE BANK OF CARTHAGE, CARTHAGE.

No. 173. Certificate of Authority issued June 30, 1905.

W. P. HENLEY, President.

C. D. NEWLIN, Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$253,569 78	Capital stock paid in	\$100,000 00
Overdrafts	233 51	Surplus	22,000 00
Banking house	3,000 00	Undivided profits, net	9,675 19
Due from banks and trust com- panies	66,204 62	Demand deposits	201,017 14
Cash on hand	10,684 41		
Total	\$333,692 32	Total	\$333,692 32

THE CATES BANK, CATES.

No. 255. Certificate of Authority issued July 29, 1907.

W. W. SAYTON, President.

GEO. B. PAVEY, Cashier.

JOHN W. YOUNG, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$10,168 10	Capital stock paid in	\$10,000 00
Overdrafts	463 64	Undivided profits	111 60
Furniture and fixtures	670 00	Demand deposits	15,754 69
Due from banks and trust com- panies	12,238 29		
Cash on hand	2,326 26		
Total	\$25,866 29	Total	\$25,866 29

THE CITIZENS BANK, CENTERVILLE.

No. 150. Certificate of Authority Issued June 29, 1905.

T. J. CLEVINGER, President.

C. A. LANGLEY, Cashier.

B. M. PEELLE, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$64,343 48	Capital stock paid in	\$10,000 00
Furniture and fixtures	500 00	Surplus	5,000 00
Due from banks and trust com- panies	28,772 46	Undivided profits, net	7,517 00
Cash on hand	3,154 43	Demand deposits	74,253 37
Total	\$96,770 37	Total	\$96,770 37

THE CHESTERTON BANK, CHESTERTON.

No. 120. Certificate of Authority Issued June 28, 1905.

CHAS. L. JEFFREY, President.

EDW. L. MORGAN, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$92,138 69	Capital stock paid in	\$10,000 00
Overdrafts	308 64	Surplus	600 00
Other bonds and securities	20,806 65	Undivided profits, net	1,326 87
Furniture and fixtures	2,876 12	Demand deposits	86,166 15
Due from banks and trust com- panies	32,305 03	Time deposits	57,988 22
Cash on hand	7,644 11		
Total	\$156,079 14	Total	\$156,079 24

THE EXCHANGE BANK, CHURUBUSCO.

No. 176. Certificate of Authority Issued June 30, 1905.

OSCAR GANDY, Proprietor.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$146,496 63	Capital stock paid in	\$25,000 00
Overdrafts	2,566 68	Undivided profits, net	1,891 65
U. S. bonds	100 00	Demand deposits	162,237 46
Banking house	5,000 00		
Furniture and fixtures	1,000 00		
Due from banks and trust com- panies	21,619 09		
Cash on hand	10,545 11		
Cash items	1,804 00		
Total	\$189,129 41	Total	\$189,129 41

FARMERS BANK, CLARKS HILL.

No. 160. Certificate of Authority issued June 26, 1905.

W. F. GRIMES, President.

G. A. WRIGHT, Cashier.

CHAS. M. COE, Vice-President.

M. M. RICHARDS, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$61,168 33	Capital stock paid in	\$15,000 00
Overdrafts	114 59	Surplus	1,000 00
Other bonds and securities	1,000 00	Undivided profits, net	8,125 04
Banking house	3,600 00	Demand deposits	51,000 12
Furniture and fixtures	1,000 00	Time deposits	35,916 70
Due from banks and trust companies	42,501 89		
Cash on hand	2,686 05		
Total	\$112,050 86	Total	\$112,050 86

FARMERS AND MERCHANTS BANK, CLAY CITY.

No. 101. Certificate of Authority issued June 21, 1905.

J. S. GOSHORN, President.

G. W. GOSHORN, Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$67,900 38	Capital stock paid in	\$15,000 00
Overdrafts	21 77	Undivided profits, net	583 40
U. S. bonds	26,000 00	Demand deposits	158,388 32
Due from banks and trust companies	72,712 00		
Cash on hand	8,167 77		
Total	\$174,791 92	Total	\$174,791 92

BANK OF CLAYPOOL, CLAYPOOL.

No. 104. Certificate of Authority issued June 26, 1905.

H. KINSEY, President.

E. W. KINSEY, Cashier.

E. W. KINSEY, Vice-President.

KATE HEISLER, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$29,449 68	Capital stock paid in	\$10,000 00
Overdrafts	65 66	Undivided profits, net	2,065 60
Banking house	1,000 00	Demand deposits	47,426 71
Furniture and fixtures	2,150 00		
Due from banks and trust companies	20,610 70		
Cash on hand	6,174 27		
Cash items	33 00		
Total	\$59,483 31	Total	\$59,483 31

ALBERT JOHNSON & CO. BANK, CLAYTON.

No. 162. Certificate of Authority issued June 30, 1906.

ALBERT JOHNSON, President.**L. D. JOHNSON, Cashier.****Condition September 30, 1908.**

Resources.		Liabilities.	
Loans and discounts	\$71,151 66	Capital stock paid in	\$20,000 00
Overdrafts	63 19	Surplus	600 00
Banking house	2,500 00	Undivided profits, net	1,353 42
Furniture and fixtures	2,500 00	Demand deposits	94,307 60
Due from banks and trust companies	30,193 00		
Cash on hand	9,853 17		
Total	\$116,261 02	Total	\$116,261 02

BANK OF CLOVERDALE, CLOVERDALE.

No. 139. Certificate of Authority issued June 29, 1906.

D. V. MOFFETT, President.**W. E. GILL, Cashier.****F. P. MOFFETT, Vice-President.****N. R. BENNETT, Ass't Cashier.****O. V. SMYTHE, Ass't Cashier.****Condition September 30, 1908.**

Resources.		Liabilities.	
Loans and discounts	\$53,303 09	Capital stock paid in	\$10,000 00
Overdrafts	359 63	Undivided profits, net	355 03
Banking house	2,000 00	Demand deposits	79,417 36
Furniture and fixtures	1,331 00		
Due from banks and trust companies	25,969 49		
Cash on hand	6,809 18		
Total	\$89,772 39	Total	\$89,772 39

COLFAX BANK, COLFAX.

No. 201. Certificate of Authority issued July 3, 1906.

JAMES M. WAUGH, President.**JOHN M. WAUGH, Cashier.****L. A. WAUGH, Vice-President.****H. R. WOODBURN, Ass't Cashier.****Condition September 30, 1908.**

Resources.		Liabilities.	
Loans and discounts	\$82,768 01	Capital stock paid in	\$10,000 00
Overdrafts	392 12	Undivided profits, net	2,335 73
Banking house	2,000 00	Demand deposits	117,420 57
Furniture and fixtures	1,200 01		
Due from banks and trust companies	39,979 22		
Cash on hand	3,456 96		
Total	\$129,756 30	Total	\$129,756 30

IRWIN'S BANK, COLUMBUS.

No. 222. Certificate of Authority issued July 3, 1906.

JOSEPH I. IRWIN, President.

WILLIAM G. IRWIN, Cashier.

HUGH TH. MILLER, Vice-President. J. W. SUVERKRUP, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$552,403 77	Capital stock paid in	\$100,000 00
Overdrafts	1,755 06	Undivided profits, net	12,093 98
Other bonds and securities	12,582 14	Demand deposits	701,175 88
Furniture and fixtures	7,500 00	Certified checks	13,000 00
Due from banks and trust com- panies	193,308 89	Due to banks and trust compa- nies	119 91
Cash on hand	57,138 83		
Cash items	1,701 05		
Total	\$826,389 74	Total	\$826,389 74

THOMAS EXCHANGE BANK, CORUNNA.

No. 107. Certificate of Authority issued June 26, 1906.

MILO J. THOMAS, President.

MILO J. THOMAS, Cashier.

MAUDE C. GUTHRIE, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$33,029 96	Capital stock paid in	\$10,000 00
Furniture and fixtures	600 00	Surplus	1,000 00
Other real estate	61 45	Undivided profits, net	2,328 24
Due from banks and trust com- panies	12,267 39	Demand deposits	38,272 00
Cash on hand	4,446 04		
Cash items	1,194 00		
Total	\$51,598 84	Total	\$51,598 84

CITIZENS BANK, COVINGTON.

No. 87. Certificate of Authority issued June 23, 1906.

SAMPSON REED, Cashier.

S. P. GRAY, Ass't Cashier.

SAMPSON REED, Sole Owner.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$291,457 21	Capital stock paid in	\$30,000 00
Overdrafts	9,421 76	Undivided profits, net	3,656 37
Due from banks and trust com- panies	92,109 76	Demand deposits	419,537 72
Cash on hand	60,169 26		
Cash items	36 10		
Total	\$453,194 09	Total	\$453,194 09

THE COVINGTON BANKING COMPANY, COVINGTON.

No. 52. Certificate of Authority issued June 16, 1905.

W. W. LAYTON, President.

H. E. MAYER, Cashier.

I. H. DICKEN, Vice-President.

Condition September 30, 1908.

Resources.

Loans and discounts	\$162,598 14
Overdrafts	558 41
Other bonds and securities	8,870 00
Banking house	3,000 00
Furniture and fixtures	430 00
Other real estate	2,180 00
Due from banks and trust com- panies	52,668 14
Cash on hand	8,254 99
Cash items	238 51
Total	\$238,798 19

Liabilities.

Capital stock paid in	\$25,300 00
Surplus	5,000 00
Undivided profits, net	672 51
Demand deposits	164,336 72
Time deposits	1,500 00
Due to banks and trust compa- nies	41,988 96
Total	\$238,798 19

EXCHANGE BANK, CULVER.

No. 102. Certificate of Authority issued June 23, 1906.

S. C. SHILLING, President.

W. O. OSBORN, Cashier.

MINNIE L. OSBORN, Ass't Cashier.

Condition September 30, 1908.

Resources.

Loans and discounts	\$2,173 13
Overdrafts	716 18
Furniture and fixtures	1,100 00
Due from banks and trust com- panies	29,388 89
Cash on hand	5,815 12
Cash items	81 09
Total	\$39,274 41

Liabilities.

Capital stock paid in	\$10,000 00
Surplus	3,000 00
Undivided profits, net	941 62
Demand deposits	76,332 79
Total	\$39,274 41

THE CUMBERLAND BANK, CUMBERLAND.

No. 265. Certificate of Authority issued June 25, 1908.

EDWIN C. HUNTINGTON, President.

W. E. MORRIS, Cashier.

WM. GALE, Vice-President.

Condition September 30, 1908.

Resources.

Loans and discounts	\$23,472 90
Banking house	4,851 64
Furniture and fixtures	2,033 35
Due from banks and trust com- panies	7,130 09
Cash on hand	8,684 64
Total	\$46,172 62

Liabilities.

Capital stock paid in	\$15,000 00
Surplus	21 38
Demand deposits	29,586 24
Certified checks	1,656 00
Total	\$46,172 62

THE DALE BANK, DALE.

No. 209. Certificate of Authority issued July 1, 1905.

ADAM WALLACE, President.

F. B. HEICHELBECH, Cashier.

JACOB WELLER, Vice-President.

M. HEICHELBECH, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$49,708 52	Capital stock paid in	\$12,000 00
Overdrafts	125 52	Surplus	2,045 44
Other bonds and securities	51,868 35	Undivided profits, net	4,034 14
Banking house	1,560 50	Demand deposits	52,285 28
Furniture and fixtures	1,373 30	Time deposits	55,592 72
Due from banks and trust companies	18,073 46		
Cash on hand	6,233 93		
Total	\$127,943 58	Total	\$127,943 58

THE COMMERCIAL BANK, DALEVILLE.

No. 33. Certificate of Authority issued June 8, 1905.

J. M. HANCOCK, President.

J. N. BARNARD, Cashier.

F. L. THORNBURGH, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$59,501 79	Capital stock paid in	\$12,000 00
Overdrafts	362 21	Surplus	1,200 00
Furniture and fixtures	300 00	Undivided profits, net	374 57
Due from banks and trust companies	18,481 52	Demand deposits	62,465 84
Cash on hand	4,332 94		
Cash items	2 35		
Total	\$82,980 81	Total	\$82,980 81

THE PEOPLES BANKING COMPANY, DARLINGTON.

No. 218. Certificate of Authority issued June 29, 1905.

W. A. BUCHANAN, President.

A. H. BOWEN, Cashier.

J. O. LA FOLLETTE, Vice-President.

L. W. LITTLE, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$67,260 30	Capital stock paid in	\$17,900 00
Overdrafts	129 80	Surplus	4,735 57
Banking house	1,932 44	Undivided profits, net	905 51
Furniture and fixtures	2,496 37	Demand deposits	129,002 30
Due from banks and trust companies	68,017 15		
Cash on hand	12,611 34		
Cash items	86 91		
Total	\$152,534 31	Total	\$152,534 31

A. T. BOWEN & CO. BANK, DELPHI.

No. 179. Certificate of Authority issued June 30, 1905.

ABNER T. BOWEN, President.

JAMES C. SMOCK, Cashier.

JOHN D. WILSON, Vice-President.

L. GRIFFITH, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$544,134 68	Capital stock paid in	\$10,000 00
Overdrafts	420 94	Undivided profits, net	1,632 78
Other bonds and securities	6,522 36	Demand deposits	333,980 10
Banking house, furniture and fixtures	3,333 00	Time deposits	241,463 00
Due from banks and trust companies	30,062 98	Due to banks and trust companies	7,700 00
Cash on hand	10,292 52		
Total	\$594,765 88	Total	\$594,765 88

E. W. BOWEN & CO. BANK, DELPHI.

No. 106. Certificate of Authority issued June 26, 1905.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$318,153 06	Capital stock paid in	\$10,000 00
Overdrafts	142 91	Surplus	6,031 45
Other bonds and securities	34,388 32	Undivided profits, net	842 49
Furniture and fixtures	3,000 00	Demand deposits	437,699 44
Due from banks and trust companies	170,870 06	Due to banks and trust companies	81,806 95
Cash on hand	9,976 00	Bills payable	150 00
Total	\$536,530 33	Total	\$536,530 33

JEFFERSON COUNTY BANK, DEPUTY.

No. 251. Certificate of Authority issued June 5, 1907.

J. D. ROBERTSON, President.

FRANK A. ANDERSON, Cashier.

W. A. McCLANAHAN, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$19,203 01	Capital stock paid in	\$15,000 00
Other bonds and securities	9,074 65	Surplus	500 00
Banking house and lot	1,626 25	Undivided profits, net	314 96
Furniture and fixtures	1,310 00	Demand deposits	22,861 85
Due from banks and trust companies	3,589 54		
Cash on hand	3,873 36		
Total	\$38,676 81	Total	\$38,676 81

EAST CHICAGO BANK, EAST CHICAGO.

No. 46. Certificate of Authority issued June 14, 1905.

HENRY SCHRAGE, Cashier.

JAMES O. PARKS, Ass't Cashier.

W. C. SCHRAGE, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$167,438 69	Capital stock paid in	\$25,000 00
Overdrafts	511 65	Undivided profits, net	1,416 94
Other bonds and securities	25,670 52	Demand deposits	73,691 51
Furniture and fixtures	3,000 00	Time deposits	117,531 78
Due from banks and trust companies	12,115 78	Certified checks	7,207 00
Cash on hand	13,281 10		
Cash items	2,168 15		
Total	\$224,185 89	Total	\$224,185 89

THE THOMPSON BANK, EDINBURG.

No. 129. Certificate of Authority issued June 28, 1905.

JOHN A. THOMPSON, President.

A. J. LOUGHIERY, Cashier.

F. D. THOMPSON, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$264,025 42	Capital stock paid in	\$50,000 00
Overdrafts	88 41	Undivided profits, net	2,929 75
Other bonds and securities	1,573 30	Demand deposits	327,708 06
Due from banks and trust companies	99,644 60		
Cash on hand	14,548 54		
Cash items	768 55		
Total	\$380,638 82	Total	\$380,638 82

THE EDWARDSPOORT BANK, EDWARDSPOORT.

No. 190. Certificate of Authority issued July 1, 1905.

S. T. DeMOSS, President.

C. M. WRIGHT, Cashier.

R. O. BEEBE, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$24,501 74	Capital stock paid in	\$10,000 00
Overdrafts	1,102 86	Undivided profits, net	1,639 41
Furniture and fixtures	1,500 00	Demand deposits	22,159 02
Other real estate	700 00		
Due from banks and trust companies	4,085 73		
Cash on hand	1,908 10		
Total	\$33,798 43	Total	\$33,798 43

FARMERS AND MERCHANTS BANK, ELIZABETHTOWN.

No. 172. Certificate of Authority issued June 30, 1905.

W. E. SPRINGER, President.

E. S. COLLIER, Cashier.

WM. E. MOFFAT, Vice-President.

NINA MOBLEY, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$64,082 58	Capital stock paid in	\$12,000 00
Overdrafts	320 74	Surplus	2,500 00
Furniture and fixtures	1,000 00	Undivided profits, net	1,246 51
Due from banks and trust com- panies	26,594 28	Demand deposits	86,503 28
Cash on hand	10,252 19		
Total	\$102,249 79	Total	\$102,249 79

THE CITIZENS BANK, ELNORA.

No. 35. Certificate of Authority issued June 9, 1905.

JAMES B. ABELL, President.

HARRY HITCHCOCK, Cashier.

AARON HITCHCOCK, Vice-President.

HENRY H. BEEVER, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$57,883 07	Capital stock paid in	\$10,000 00
Overdrafts	197 91	Undivided profits, net	3,273 27
Other bonds and securities (town warrant)	450 00	Demand deposits	97,347 43
Banking house	2,414 77	Time deposits	1,500 00
Furniture and fixtures	1,000 00		
Due from banks and trust com- panies	45,939 04		
Cash on hand	4,205 83		
Total	\$112,120 70	Total	\$112,120 70

ETNA BANK, ETNA GREEN.

No. 144. Certificate of Authority issued June 26, 1905.

S. B. IDEN, Cashier.

MRS. S. B. IDEN, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$87,611 38	Capital stock paid in	\$20,000 00
Overdrafts	75 24	Undivided profits, net	1,720 62
Banking house	2,516 70	Demand deposits	32,444 48
Furniture and fixtures	1,500 00	Time deposits	55,850 62
Due from banks and trust com- panies	14,141 84		
Cash on hand	4,119 91		
Cash items	50 65		
Total	\$110,015 72	Total	\$110,015 72

CITIZENS EXCHANGE BANK, FAIRMOUNT.

No. 181. Certificate of Authority issued June 27, 1905.

NIXON WINSLOW, President.

JOHN SELBY, Cashier.

A. A. ULREY, Vice-President.

V. A. SELBY, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$46,204 92	Capital stock paid in	\$15,000 00
Due from banks and trust companies	74,215 93	Undivided profits, net	1,330 04
Cash on hand	7,215 23	Demand deposits	112,120 94
Cash items	814 90		
Total	\$128,450 98	Total	\$128,450 98

THE FARMERSBURG BANK, FARMERSBURG.

No. 207. Certificate of Authority issued June 28, 1905.

ADDISON DRAKE, President.

P. L. COMBS, Cashier.

FRED B. LASH, Vice-President.

O. W. OLIPHANT, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$49,771 93	Capital stock paid in	\$10,000 00
Overdrafts	2,628 78	Undivided profits, net	1,278 49
Other bonds and securities	23,800 00	Demand deposits	49,352 56
Banking house	2,000 00	Time deposits	56,343 49
Furniture and fixtures	1,333 00		
Due from banks and trust companies	31,769 77		
Cash on hand	5,671 06		
Total	\$116,974 53	Total	\$116,974 53

FARMERS BANK, FLORA.

No. 127. Certificate of Authority issued June 28, 1905.

JAMES H. COPLEN, President.

JAMES H. COPLEN, Cashier.

JOSEPH McCUNE, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$21,956 11	Capital stock paid in	\$10,000 00
Overdrafts	191 60	Surplus	3,000 00
Furniture and fixtures	3,000 00	Undivided profits, net	257 00
Other real estate	10,000 00	Reserved for taxes, etc.	110 00
Due from banks and trust companies	3,667 37	Demand deposits	29,900 40
Cash on hand	4,523 17		
Total	\$43,328 28	Total	\$43,328 28

CITIZENS BANK OF FOREST, FOREST.

No. 215. Certificate of Authority issued July 1, 1905.

M. P. DAVIS, President.

A. E. ALTER, Cashier.

A. E. BETTS, Vice-President.

IVAH HATFIELD, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$41,891 54	Capital stock paid in	\$10,000 00
Overdrafts	358 17	Undivided profits, net	387 15
Furniture and fixtures	2,500 00	Demand deposits	40,684 94
Due from banks and trust companies	17,802 23	Time deposits	13,485 21
Cash on hand	2,006 36		
Total	\$64,557 30	Total	\$64,557 30

BANK OF WAYNE, FORT WAYNE.

No. 119. Certificate of Authority issued June 27, 1905.

SOLOMON MIER, President.

ARTHUR C. SOLOMON, Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$36,143 65	Capital stock paid in	\$10,000 00
Overdrafts	1,000 00	Undivided profits, net	1,523 35
Due from banks and trust companies	18,353 48	Demand deposits	10,294 62
Cash on hand	492 36	Time deposits	2,602 13
Cash items	1,004 20	Due to banks and trust companies	32,573 59
Total	\$56,993 69	Total	\$56,993 69

COMMERCIAL BANK, FORT WAYNE.

No. 149. Certificate of Authority issued June 29, 1905.

ABE ACKERMAN, President.

CLINTON R. WILLSON, Cashier.

SIMON J. STRAUS, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$136,225 49	Capital stock paid in	\$10,000 00
Overdrafts	1,864 89	Demand deposits	174,134 27
Due from banks and trust companies	83,903 11	Due to banks and trust companies	43,599 57
Cash on hand	3,999 39		
Cash items	782 42		
Profit and loss	958 54		
Total	\$227,733 84	Total	\$227,733 84

NUTTMAN & CO. BANK, FORT WAYNE.

No. 230. Certificate of Authority Issued June 21, 1905.

OLIVER S. HANNA, President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$51,410 21	Capital stock paid in	\$25,000 00
Overdrafts	600 50	Surplus	1,000 00
U. S. bonds	10,490 27	Undivided profits, net	1,628 11
Other bonds and securities	9,028 54	Dividends unpaid	2,368 22
Furniture and fixtures	2,465 00	Demand deposits	\$2,673 12
Due from banks and trust companies	20,242 59		
Cash on hand	16,437 70		
Cash items	1,995 80		
Total	\$112,670 61	Total	\$112,670 61

FOUNTAIN BANK, FOUNTAIN CITY.

No. 88. Certificate of Authority Issued June 23, 1905.

J. A. PEELLE, President.

THOMAS BRENNAN, Cashier.

ALFRED HILL, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$41,220 15	Capital stock paid in	\$10,000 00
Overdrafts	213 89	Undivided profits, net	1,137 41
Furniture and fixtures	1,452 97	Demand deposits	58,019 86
Due from banks and trust companies	21,694 25		
Cash on hand	4,473 63		
Cash items	102 38		
Total	\$69,167 27	Total	\$69,167 27

CLINTON COUNTY BANK, FRANKFORT.

No. 131. Certificate of Authority Issued June 23, 1905.

T. N. LUCAS, President.

J. A. LUCAS, Cashier.

R. P. SHANKLIN, Vice-President.

C. H. HILLIS, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$366,567 08	Capital stock paid in	\$100,000 00
Overdrafts	1,326 87	Undivided profits, net	6,309 97
U. S. bonds	44,109 50	Demand deposits	573,538 17
Other bonds and securities	8,264 40	Due to banks and trust companies	9,490 55
Banking house	20,000 00		
Furniture and fixtures	500 00		
Due from banks and trust companies	220,748 20		
Cash on hand	21,555 45		
Cash items	6,567 29		
Total	\$689,638 79	Total	\$689,538 79

C. QUICK & CO. BANK, FRANKTON.

No. 212. Certificate of Authority issued June 30, 1905.

GEO. F. QUICK, President.

JAMES O. LEE, Cashier.

AMANDA QUICK, Vice-President.

MINNIE E. OSBORN, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$55,119 39	Capital stock paid in	\$17,000 00
Overdrafts	2,732 12	Surplus	600 00
Other bonds and securities	7,312 98	Undivided profits, net	170 05
Banking house	4,000 00	Demand deposits	74,815 55
Furniture and fixtures	1,225 00		
Due from banks and trust companies	16,371 76		
Cash on hand	5,642 90		
Cash items	181 45		
Total	\$92,585 60	Total	\$92,585 60

BANK OF FREMONT, FREMONT.

No. 180. Certificate of Authority issued June 30, 1905.

CHAS. McCLUE, President.

NEWT. G. BALL, Cashier.

CHAS. E. HALL, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$48,201 94	Capital stock paid in	\$10,000 00
Overdrafts	709 26	Undivided profits, net	1,236 26
Furniture and fixtures	2,182 75	Demand deposits	53,883 18
Due from banks and trust companies	8,301 40		
Cash on hand	6,721 09		
Total	\$65,119 44	Total	\$65,119 44

G. W. CONWELL BANK, GALVESTON.

No. 26. Certificate of Authority issued June 5, 1905.

G. W. CONWELL, President.

LYLE BROWN, Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$41,942 87	Capital stock paid in	\$10,000 00
Overdrafts	2 10	Undivided profits	1,153 22
Banking house	1,000 00	Demand deposits	29,279 34
Furniture and fixtures	500 00	Time deposits	65,269 68
Other real estate	2,000 00		
Due from banks and trust companies	57,836 11		
Cash on hand	2,380 76		
Cash items	40 40		
Total	\$105,702 24	Total	\$105,702 24

GALVESTON BANK, GALVESTON.

No. 28. Certificate of Authority issued June 5, 1905.

F. H. THOMAS, President.

H. Z. CAREY, Cashier.

Condition. September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$25,919 10	Capital stock paid in	\$10,000 00
Other bonds and securities	4,000 00	Demand deposits	44,555 81
Banking house	245 00		
Furniture and fixtures	1,234 75		
Other real estate	2,000 00		
Due from banks and trust com- panies	16,868 80		
Cash on hand	4,022 59		
Cash items	147 71		
Profits and loss	117 86		
Total	\$54,555 81.	Total	\$54,555 81

GASTON BANKING COMPANY, GASTON.

No. 145. Certificate of Authority issued June 29, 1905.

MARK POWERS, President.

MERL CHENOWETH, Cashier.

PAUL POWERS, Assistant Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$101,850 05	Capital stock paid in	\$10,000 00
Overdrafts	212 77	Surplus	10,000 00
Other bonds and securities	4,500 00	Undivided profits, net	1,759 30
Furniture and fixtures	300 00	Demand deposits	101,311 61
Due from banks and trust com- panies	13,995 46		
Cash on hand	2,212 63		
Total	\$123,070 91	Total	\$123,070 91

SALEM BANK, GOSHEN.

No. 223. Certificate of Authority issued June 30, 1905.

FRANK A. HASCALL, Cashier.

FRANK J. IRWIN, Vice-President.

WM. H. NYMEYER, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$298,017 98	Capital stock paid in	\$60,000 00
Overdrafts	5,045 92	Surplus	65,000 00
Banking house	6,445 58	Undivided profits, net	52,945 22
Furniture and fixtures	2,127 59	Demand deposits	200,817 37
Other real estate	625 00	Due to banks and trust com- panies	1,350 13
Due from banks and trust com- panies	49,762 58		
Cash on hand	16,718 50		
Cash items	1,359 59		
Total	\$380,112 74	Total	\$380,112 74

THE GOSPORT BANK, GOSPORT.

No. 86. Certificate of Authority Issued June 23, 1905.

FRANK STEELE, President.

W. A. MONTGOMERY, Cashier.

N. C. GRAY, Vice-President.

Condition September 30, 1908.

Resources.

Loans and discounts	\$57,803 30
Banking house	2,900 00
Furniture and fixtures	400 00
Due from banks and trust companies	14,991 46
Cash on hand	4,996 53
Total	\$81,090 29

Liabilities.

Capital stock paid in	\$10,000 00
Undivided profits, net	1,460 19
Demand deposits	58,640 10
Time deposits	10,990 00
Total	\$81,090 29

GOSPORT BANKING COMPANY, GOSPORT.

No. 13. Certificate of Authority Issued May 26, 1905.

JOHN WELCH, President.

ASAHEL H. WAMPLER, Cashier.

DAVID E. BEEM, Vice-President.

Condition September 30, 1908.

Resources.

Loans and discounts	\$47,584 79
Overdrafts	41 32
Other bonds and securities	11,533 80
Furniture and fixtures	1,090 61
Due from banks and trust companies	12,746 43
Cash on hand	3,213 48
Cash items	52 40
Total	\$76,262 83

Liabilities.

Capital stock paid in	\$10,000 00
Undivided profits, net	1,101 97
Reserved for taxes, etc.	250 00
Demand deposits	48,683 12
Time deposits	16,227 74
Total	\$76,262 83

THE GRANDVIEW BANK, GRANDVIEW.

No. 188. Certificate of Authority Issued June 24, 1905.

GEORGE WANDEL, President.

JOSEPH FORSYTHE, Cashier.

LOREN F. GAGE, Vice-President.

Condition September 30, 1908.

Resources.

Loans and discounts	\$67,349 56
Overdrafts	4 95
Other bonds and securities	25,378 00
Furniture and fixtures	1,356 99
Due from banks and trust companies	7,514 14
Cash on hand	5,259 37
Cash items	64 97
Total	\$106,927 98

Liabilities.

Capital stock paid in	\$16,000 00
Surplus	628 20
Undivided profits, net	1,124 85
Demand deposits	51,128 28
Time deposits	27,647 15
Bills payable	10,400 00
Total	\$106,927 98

THE CITIZENS BANK, GREENFIELD.

No. 202. Certificate of Authority Issued July 3, 1905.

J. R. BOYD, President.

GEO. H. COOPER, Cashier.

W. B. BOTTSFORD, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$271,716 01	Capital stock paid in	\$50,000 00
Overdrafts	684 74	Undivided profits, net	10,706 00
Other bonds and securities	1,856 46	Demand deposits	255,422 60
Due from banks and trust com- panies	48,775 05	Certified checks	300 00
Cash on hand	20,848 18		
Cash items	2,498 84		
Total	\$346,429 28	Total	\$346,429 28

HAMILTON BANK, HAMILTON.

No. 30. Certificate of Authority Issued June 6, 1905.

O. H. TAYLER, President.

O. H. TAYLER, Cashier.

JOHN L. TAYLER, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$42,836 72	Capital stock paid in	\$10,000 00
Banking house, furniture and fix- tures, real estate	1,600 00	Surplus	45 00
Due from banks and trust com- panies	28,974 64	Undivided profits	354 50
Cash on hand	2,321 01	Demand deposits	17,736 00
		Time deposits	47,356 91
Total	\$75,732 37	Total	\$75,732 37

THE BANK OF STARKE COUNTY, HAMLET.

No. 10. Certificate of Authority Issued May 19, 1905.

D. H. STANTON, President.

GEO. A. NELSON, Cashier.

J. L. DENANT, Vice-President.

THEO. J. MICKOW, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$50,009 26	Capital stock paid in	\$10,000 00
Overdrafts	437 25	Surplus	4,000 00
Banking house	1,850 00	Undivided profits, net	796 40
Furniture and fixtures	1,205 41	Demand deposits	59,826 01
Due from banks and trust com- panies	17,752 29		
Cash on hand	3,356 31		
Cash items	11 50		
Total	\$74,622 02	Total	\$74,622 02

THE FARMERS BANK, HAZELWOOD.

No. 216. Certificate of Authority issued July 5, 1905.

E. O. LIETZMAN, President.

E. V. MILLION, Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$29,897 27	Capital stock paid in	\$10,000 00
Furniture and fixtures	1,069 93	Surplus	600 00
Due from banks and trust companies	15,194 61	Undivided profits, net	378 50
Cash on hand	2,159 41	Demand deposits	37,362 72
Total	\$48,341 22	Total	\$48,341 22

FARMERS BANK, HILLSBORO.

No. 242. Certificate of Authority issued February 13, 1906. Reissued November 5, 1907.

CHAS. E. SHORT, President.

JAMES J. WILLIAMS, Cashier.

JOHN J. RIVERS, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$35,455 00	Capital stock paid in	\$10,000 00
Overdrafts	75 61	Undivided profits, net	56 02
Banking house	2,400 00	Demand deposits	38,107 00
Furniture and fixtures	930 00	Time deposits	9,583 33
Due from banks and trust companies	15,104 88	*Due to banks and trust companies	1,736 40
Cash on hand	3,509 51		
Cash items	7 75		
Total	\$57,482 75	Total	\$57,482 75

HILLSBORO BANK, HILLSBORO.

No. 96. Certificate of Authority issued June 26, 1905.

J. FRANK FRAZIER, President.

JOHN W. FRAZIER, Cashier.

ISAAC S. HAMILTON, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$54,931 08	Capital stock paid in	\$15,000 00
Overdrafts	304 59	Surplus	1,000 00
Other bonds and securities	1,000 00	Demand deposits	67,231 72
Banking house	1,500 00	Due to banks and trust companies	2,511 29
Furniture and fixtures	2,423 41		
Other real estate	950 00		
Due from banks and trust companies	15,089 61		
Cash on hand	9,279 20		
Cash items	141 00		
Profit and loss	114 12		
Total	\$85,743 01	Total	\$85,743 01

HOBART BANK, HOBART.

No. 64. Certificate of Authority issued June 19, 1905.

W. H. GARDNER, President.

WALTER G. BLACK, Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$27,184 62	Capital stock paid in	\$10,000 00
Overdrafts	18 35	Demand deposits	155,640 74
Other bonds and securities	46,450 00		
Banking house	2,000 00		
Furniture and fixtures	500 00		
Due from banks and trust companies	81,146 07		
Cash on hand	7,487 81		
Cash items	18 85		
Profit and loss	835 04		
Total	\$165,640 74	Total	\$165,640 74

HUDSON BANK, HUDSON.

No. 139. Certificate of Authority issued June 29, 1905.

J. H. LEAS, President.

L. R. WATERMAN, Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$44,509 74	Capital stock paid in	\$10,000 00
Overdrafts	429 19	Undivided profits, net	323 66
Banking house	1,800 00	Demand deposits	42,806 06
Furniture and fixtures	663 66	Time deposits	6,450 00
Due from banks and trust companies	9,452 74		
Cash on hand	2,721 38		
Total	\$59,576 71	Total	\$59,576 71

THE COMMERCIAL BANK, HUNTINGTON.

No. 193. Certificate of Authority issued 1903.

D. W. ZINTSMaster, President.

R. E. ZINTSMaster, Cashier.

L. B. ZINTSMaster, Vice-President.

N. W. EHRET, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$6,011 93	Capital stock paid in	\$10,000 00
Overdrafts	110 34	Surplus	14 00
Furniture and fixtures	2,000 00	Demand deposits	5,572 70
Other real estate	3,333 33		
Due from banks and trust companies	792 67		
Cash on hand	3,338 93		
Total	\$15,587 20	Total	\$15,587 20

THE BANK OF IDAVILLE, IDAVILLE.

No. 27. Certificate of Authority issued June 5, 1905.

G. A. CARSON, President.

J. M. TOWNSLEY, Cashier.

EDNA WOODS, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$43,642 92	Capital stock paid in	\$10,000 00
Overdrafts secured by certificate of deposit	273 87	Undivided profits, net	802 54
Banking house	1,830 00	Demand deposits	25,651 80
Furniture and fixtures	1,500 00	Time deposits	14,949 55
Due from banks and trust companies	2,201 06		
Cash on hand	1,956 04		
Total	\$51,403 89	Total	\$51,403 89

MERCANTILE BANKING COMPANY, INDIANAPOLIS.

No. 250. Certificate of Authority issued June 1, 1907.

ROBERT J. ESPY, President.

THOMAS V. THORNTON, Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$17,363 33	Capital stock paid in	\$11,000 00
Overdrafts	27 56	Undivided profits, net	65 16
Furniture and fixtures	336 76	Demand deposits	1,025 14
Due from banks and trust companies	1,064 38	Time deposits	150 00
Cash on hand	95 99	Bills payable	1,600 00
Cash items	20 00	Notes, etc., rediscounted	5,087 72
Total	\$18,918 02	Total	\$18,918 02

CITIZENS BANK, JONESBORO.

No. 240. Certificate of Authority issued July 10, 1905.

J. WOOD WILSON, President.

R. T. CALENDER, Cashier.

L. C. FRANK, Vice-President.

C. E. STEPHENSON, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$54,955 90	Capital stock paid in	\$10,000 00
Overdrafts	20 06	Surplus	500 00
Furniture and fixtures	1,500 00	Undivided profits, net	467 67
Due from banks and trust companies	14,088 53	Demand deposits	63,843 35
Cash on hand	4,630 54	Cashier's checks	384 00
Total	\$75,195 02	Total	\$75,195 02

CAMPBELL & FETTER BANK, KENDALLVILLE.

No. 91. Certificate of Authority issued June 23, 1905.

F. L. BLUHM, Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$112,887 45	Capital stock paid in	\$50,000 00
Overdrafts	931 15	Undivided profits, net	1,961 56
U. S. bonds	1,000 00	Time deposits	167,886 30
Other bonds and securities	7,725 00		
Furniture and fixtures	824 68		
Other real estate	16,768 81		
Due from banks and trust companies	54,409 24		
Cash on hand	24,225 31		
Cash items	1,085 97		
Total	\$219,857 56	Total	\$219,867 56

BANK OF KENTLAND, KENTLAND.

No. 19. Certificate of Authority issued May 31, 1905.

GEO. D. RIDER, Cashier.

J. D. CONKLIN, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$53,285 87	Capital stock paid in	\$10,000 00
Overdrafts	1,715 76	Undivided profits, net	494 34
Furniture and fixtures	1,500 00	Demand deposits	\$2,272 31
Due from banks and trust companies	6,939 71	Time deposits	22,344 63
Cash on hand	1,629 94		
Total	\$65,071 28	Total	\$65,071 28

FARMERS AND MERCHANTS BANK, KEWANNA.

No. 241. Certificate of Authority issued January 24, 1906.

J. H. KREAMER, President.

C. M. SNEPP, Cashier.

E. H. MURRAY, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$28,847 29	Capital stock paid in	\$12,000 00
Overdrafts	823 81	Undivided profits, net	1,061 00
Other bonds and securities	4,000 00	Demand deposits	\$3,140 80
Banking house	3,000 00	Time deposits	3,380 00
Furniture and fixtures	1,000 00		
Due from banks and trust companies	5,821 16		
Cash on hand	5,879 53		
Cash items	200 19		
Total	\$49,571 98	Total	\$49,571 98

BANK OF KINGMAN, KINGMAN.

No. 210. Certificate of Authority issued June 26, 1905.

J. H. McCORD, President.

E. S. BOOE, Cashier.

ED. McCORD, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$46,889 96	Capital stock paid in	\$10,000 00
Overdrafts	290 50	Undivided profits, net	133 26
Banking house	1,479 85	Demand deposits	87,655 37
Furniture and fixtures	1,820 15		
Other real estate	3,550 00		
Due from banks and trust companies	35,363 03		
Cash on hand	6,718 66		
Cash items	1,676 43		
Total	\$97,788 63	Total	\$97,788 63

CITIZENS BANK, KINGMAN.

No. 96. Certificate of Authority issued June 26, 1905.

JOHN M. BONEBRAKE, President.

C. H. RATCLIFF, Cashier.

J. E. MARIS, Vice-President.

SCOTT E. RATCLIFF, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$23,253 58	Capital stock paid in	\$10,000 00
Overdrafts	325 13	Undivided profits, net	501 17
Banking house	1,500 00	Demand deposits	54,576 10
Furniture and fixtures	1,737 14		
Due from banks and trust companies	\$1,310 51		
Cash on hand	5,395 04		
Cash items	1,555 87		
Total	\$65,077 27	Total	\$65,077 27

BANK OF KOUTS, KOUTS.

No. 16. Certificate of Authority issued May 27, 1905.

L. W. SHAFFNER, Cashier.

A. E. SHAFFNER, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$30,306 24	Capital stock paid in	\$10,000 00
Overdrafts	79 95	Surplus	500 00
Other bonds and securities	2,000 00	Undivided profits, net	1,538 96
Banking house	2,000 00	Demand deposits	20,947 59
Furniture and fixtures	1,330 00	Time deposits	5,631 00
Due from banks and trust companies	10,001 88	Due to banks and trust companies	171 03
Cash on hand	2,996 43		
Cash items	74 00		
Total	\$38,788 58	Total	\$38,788 58

FARMERS AND MERCHANTS BANK, LADOGA.

No. 63. Certificate of Authority Issued June 20, 1905.

ROBERT L. ASHBY, President.

GEO. E. GRIMES, Cashier.

J. E. LIDIKAY, Vice-President.

IRA D. FOSTER, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$224,808 56	Capital stock paid in	\$30,000 00
Overdrafts	25 55	Surplus	11,067 63
U. S. bonds	500 00	Undivided profits, net	3,328 30
Furniture and fixtures	1,000 00	Demand deposits	287,406 44
Due from banks and trust companies	83,131 19		
Cash on hand	11,490 26		
Cash items	846 81		
Total	\$321,802 37	Total	\$321,802 37

THE LAFONTAINE BANK, LAFONTAINE.

No. 137. Certificate of Authority Issued June 27, 1905.

T. H. MILLER, President.

A. P. HARPER, Cashier.

JAMES S. CROW, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$102,891 44	Capital stock paid in	\$16,500 00
Overdrafts	5 48	Surplus	9,566 00
Other bonds and securities	12,320 00	Undivided profits, net	1,574 64
Banking house	1,206 86	Demand deposits	147,676 86
Furniture and fixtures	1,154 83		
Due from banks and trust companies	53,026 47		
Cash on hand	4,675 70		
Cash items	88 72		
Total	\$175,319 50	Total	\$175,319 50

THE LAUREL BANK, LAUREL.

No. 189. Certificate of Authority Issued July 1, 1905.

JOHN J. REIBOLDT, Sole Owner.

CORA STEFFEY, Assistant.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$41,045 98	Capital stock paid in	\$10,000 00
Due from banks and trust companies	22,509 51	Undivided profits, net	1,236 97
Cash on hand	4,667 83	Demand deposits	56,896 35
Total	\$68,223 32	Total	\$68,223 32

LEITERS FORD BANK, LEITERS FORD.

No. 260. Certificate of Authority issued November 20, 1907.

B. F. OVERMYER, President.

F. E. ROUCH, Cashier.

I. HILL, Vice-President.

Condition September 30, 1908.

Resources.

Loans and discounts	\$19,990 17
Furniture and fixtures	1,355 83
Due from banks and trust com- panies	6,616 30
Cash on hand	2,845 27
Cash items	67 54
Profit and Loss	690 10

Total\$31,565 21

Liabilities.

Capital stock paid in	\$10,000 00
Demand deposits	20,665 67
Time deposits	100 00
Bills payable	74 60
Notes, etc., rediscounted, interest, etc.	724 94

Total\$31,565 21

LEXINGTON BANK, LEXINGTON.

No. 143. Certificate of Authority issued June 26, 1905.

P. F. SMITH, President.

THOS. LOFTUS, Cashier.

F. M. CAMPBELL, Vice-President.

Condition September 30, 1908.

Resources.

Loans and discounts	\$42,551 52
Overdrafts	27 24
Furniture and fixtures	1,500 00
Due from banks and trust com- panies	8,614 85
Cash on hand	4,290 16

Total\$56,983 77

Liabilities.

Capital stock paid in	\$15,000 00
Surplus	2,000 00
Undivided profits, net	747 45
Demand deposits	35,271 84
Time deposits	3,964 48

Total\$56,983 77

CITIZENS BANK, LIBERTY.

No. 77. Certificate of Authority issued June 22, 1905.

L. W. KENNEDY, President.

W. P. KENNEDY, Cashier.

A. K. V. KENNEDY, A. KENNEDY LAMBERT, A. K. Du BOIS, Ass't Cashiers.

Condition September 30, 1908.

Resources.

Loans and discounts	\$133,908 79
Overdrafts	236 98
U. S. bonds	100 00
Other bonds and securities	3,800 00
Furniture and fixtures	2,000 54
Due from banks and trust com- panies	54,561 86
Cash on hand	20,660 65
Cash items	24 95

Total\$215,293 77

Liabilities.

Capital stock paid in	\$25,000 00
Undivided profits, net	13,622 53
Demand deposits	176,800 03
Due to banks and trust compa- nies	971 16

Total\$215,293 77

CITIZENS BANK, LIGONIER.

No. 143. Certificate of Authority issued June 29, 1905.

JACOB STRAUS, President.**C. M. KINNEY, Cashier.****S. J. and I. D. STRAUS, Vice-Presidents.**

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$327,182 13	Capital stock paid in	\$60,000 00
Overdrafts	7,074 24	Undivided profits, net	14,355 78
Other bonds and securities	68,944 71	Demand deposits	82,894 81
Banking house	13,487 63	Time deposits	303,288 19
Furniture and fixtures	3,280 97	Due to banks and trust companies	45,271 88
Due from banks and trust companies	65,922 87		
Cash on hand	15,868 62		
Cash items	3,939 69		
Total	\$505,700 66	Total	\$505,700 66

JACOB SHEETS BANK, LIGONIER.

No. 177. Certificate of Authority issued June 30, 1905.

JACOB SHEETS, Proprietor.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$22,751 00	Capital stock paid in	\$10,000 00
Due from banks and trust companies	25,204 63	Undivided profits, net	952 49
Cash on hand	1,448 61	Demand deposits	33,743 58
Cash items	292 08		
Total	\$49,696 07	Total	\$49,696 07

THE STATE BANK OF LIMA, LIMA.

No. 159. Certificate of Authority issued June 27, 1905.

CHAS. S. NICHOLS, President.**FRANK M. NICHOLS, Cashier.**

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$105,754 08	Capital stock paid in	\$20,000 00
Other bonds and securities	11,937 50	Surplus	20,000 00
Banking house	1,500 00	Undivided profits, net	4,131 28
Furniture and fixtures	1,500 00	Demand deposits	177,315 10
Due from banks and trust companies	89,204 68		
Cash on hand	11,473 38		
Cash items	76 74		
Total	\$221,446 38	Total	\$221,446 38

BANK OF LINDEN, LINDEN.

No. 187. Certificate of Authority issued July 1, 1908.

THOS. WILKINS, President.

J. H. WHITE, Cashier.

W. H. MONTGOMERY, Vice-President.

J. E. HOPEWELL, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$98,847 62	Capital stock paid in	\$32,250 00
Overdrafts	81 08	Surplus	9,193 01
Furniture and fixtures	2,487 70	Undivided profits, net	1,840 96
Due from banks and trust companies	50,081 10	Demand deposits	97,433 62
Cash on hand	4,072 12	Time deposits	9,852 04
Total	\$150,569 65	Total	\$150,569 65

THE FARMERS BANKS, LOSANTVILLE.

No. 165. Certificate of Authority issued June 30, 1906.

D. W. KINSEY, President.

F. H. THOMPSON, Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$41,063 87	Capital stock paid in	\$10,000 00
Overdrafts	663 03	Undivided profits, net	381 92
Due from banks and trust companies	14,185 89	Demand deposits	49,616 05
Cash on hand	3,897 55		
Cash items	87 63		
Total	\$59,897 97	Total	\$59,897 97

BANKS OF LYONS, LYONS.

No. 236. Certificate of Authority issued October 26, 1905. Reissued November 12, 1907.

E. T. KIRK, President.

C. C. KIRK, Cashier.

B. F. CHAMBERS, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$42,365 66	Capital stock—paid in	10,000 00
Overdrafts	1,290 54	Undivided Profits, net	1,184 04
Furniture and fixtures	2,000 00	Demand deposits	57,988 12
Due from banks and trust companies	23,717 09	Time deposits	1,990 00
Cash on hand	1,788 87		
Total	\$71,162 16	Total	\$71,162 16

THE MANILLA BANK, MANILLA.

No. 103. Certificate of Authority issued June 26, 1905.

THOMAS K. MULL, President.

H. O. GROSS, Cashier.

LEONIDAS H. MULL, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$124,707 94	Capital stock paid in	\$20,000 00
Overdrafts	53 44	Undivided profits, net	6,530 02
Other bonds and securities	1,000 00	Demand deposits	174,141 90
Banking house	4,500 00		
Furniture and fixtures	500 00		
Due from banks and trust com- panies	60,989 41		
Cash on hand	8,812 78		
Cash items	108 25		
Total	\$200,671 82	Total	\$200,671 82

THE BANK OF MARENGO, MARENGO.

No. 252. Certificate of Authority issued June 26, 1907.

GEO. S. BALTHIS, President.

D. LEICHHARDT, Cashier.

L. E. GRANT, M. D., Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$49,805 73	Capital stock paid in	\$10,000 00
U. S. bonds	800 00	Surplus	1,000 00
Banking house	1,500 00	Undivided profits, net	416 94
Furniture and fixtures	1,500 00	Demand deposits	\$1,114 46
Due from banks and trust com- panies	5,175 90	Time deposits	19,875 99
Cash on hand	3,170 61		
Cash items	155 65		
Total	\$62,407 69	Total	\$62,407 69

CITIZENS BANK, MARSHALL.

No. 84. Certificate of Authority issued June 22, 1905.

J. C. SWAIM, President.

O. W. BURFORD, Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$42,520 34	Capital stock paid in	\$20,000 00
Overdrafts	476 11	Undivided profits, net	731 37
Banking house	1,600 00	Demand deposits	75,677 67
Furniture and fixtures	2,300 00		
Other real estate	400 00		
Due from banks and trust com- panies	43,680 84		
Cash on hand	5,437 75		
Total	\$96,415 04	Total	\$96,415 04

THE MELLOTT BANK, MELLOTT.

No. 54. Certificate of Authority Issued June 16, 1906.

JOHN A. DAGGER, President.

C. E. HUFF, Cashier.

SAMUEL RICE, Vice-President.

Condition September 30, 1908.

Resources.

Loans and discounts	\$29,043 89
Overdrafts	1,982 24
Banking house	1,470 00
Furniture and fixtures	900 00
Other real estate	2,400 00
Due from banks and trust companies	12,981 61
Cash on hand	2,614 12
Cash items	160 00
Total	\$51,551 86

Liabilities.

Capital stock paid in	\$10,000 00
Surplus	400 00
Undivided profits, net	324 94
Demand deposits	39,020 80
Time deposits	1,100 00
Due to banks and trust companies	706 12
Total	\$51,551 86

FARMERS BANK, MENTONE.

No. 76. Certificate of Authority Issued June 19, 1906.

L. D. MANWARING, President.

E. M. EDDINGER, Cashier.

ALLEN BYBEE, Vice-President.

F. P. MANWARING, Ass't Cashier.

Condition September 30, 1908.

Resources.

Loans and discounts	\$145,451 41
Overdrafts	109 83
Other bonds and securities	6,906 48
Furniture and fixtures	6,000 00
Due from banks and trust companies	122,351 22
Cash on hand	6,974 34
Cash items	432 31
Total	\$288,225 59

Liabilities.

Capital stock paid in	\$30,000 00
Surplus	1,000 00
Undivided profits, net	2,378 77
Demand deposits	246,846 82
Time deposits	8,000 00
Total	\$288,225 59

MICHIGANTOWN BANK, MICHIGANTOWN.

No. 118. Certificate of Authority Issued June 27, 1906.

A. R. LOWDEN, President.

ROBT. GOODNIGHT, Cashier.

HOWARD JENKINS, Vice-President.

A. E. BOND, Ass't Cashier.

Condition September 30, 1908.

Resources.

Loans and discounts	\$31,209 68
Overdrafts	556 77
Furniture and fixtures	1,000 00
Due from banks and trust companies	22,619 86
Cash on hand	2,939 09
Cash items	138 83
Profit and loss	231 46
Total	\$58,695 68

Liabilities.

Capital stock paid in	\$10,200 00
Surplus	500 00
Demand deposits	20,011 57
Time deposits	27,984 11
Total	\$58,695 68

EXCHANGE BANK, MIDDLEBURY.

No. 1. Certificate of Authority issued April 27, 1905.

J. D. MATHER, President.

M. E. WISE, Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$68,330 25	Capital stock paid in	\$10,000 00
Overdrafts	130 27	Undivided profits, net	2,312 28
Furniture and fixtures	800 00	Demand deposits	72,151 19
Due from banks and trust companies	11,250 21		
Cash on hand	3,473 66		
Cash items	480 08		
Total	\$84,463 47	Total	\$84,463 47

MILES & HIGBEE BANK, MILFORD.

No. 65. Certificate of Authority issued June 20, 1905.

EDWIN W. HIGBEE, Partner.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$76,872 59	Capital stock paid in	\$10,000 00
Overdrafts	139 26	Surplus	2,000 00
Other bonds and securities	410 00	Undivided profits, net	540 54
Furniture and fixtures	1,479 97	Demand deposits	112,057 30
Other real estate	700 00	Time deposits	3,919 30
Due from banks and trust companies	38,443 94		
Cash on hand	8,481 81		
Cash items	1,989 72		
Total	\$128,517 29	Total	\$128,517 29

THE MILROY BANK, MILROY.

No. 146. Certificate of Authority issued June 29, 1905.

PERRY T. INNIS, President and Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$72,260 11	Capital stock paid in	\$10,000 00
Overdrafts	429 86	Undivided profits, net	2,571 42
U. S. bonds	1,025 00	Demand deposits	144,788 26
Other bonds and securities	16,000 00		
Furniture and fixtures	1,150 00		
Other real estate	9,700 00		
Due from banks and trust companies	46,231 28		
Cash on hand	7,553 43		
Total	\$157,359 68	Total	\$157,359 68

FARMERS BANK, MILTON.

No. 49. Certificate of Authority issued June 14, 1906.

MORDECAI D. DODDRIDGE, President.**L. W. BEESON**, Cashier.**CYRUS O. HURST**, Vice-President.**OSCAR M. KIRLIN**, Ass't Cashier.

Condition September 30, 1908.

Resources.

Loans and discounts	\$55,665 05
Overdrafts	1,263 28
Other bonds and securities	13,000 00
Banking house	6,000 00
Furniture and fixtures	1,500 00
Due from banks and trust companies	28,046 70
Cash on hand	3,532 01
Cash items	14 68

Total\$109,021 72

Liabilities.

Capital stock paid in	\$25,000 00
Undivided profits, net	102 74
Reserved for taxes, etc.	687 82
Demand deposits	66,660 21
Time deposits	16,570 85

Total\$109,021 72

BANK OF MITCHELL, MITCHELL.

No. 69. Certificate of Authority issued June 10, 1906.

W. T. MOORE, President.**E. P. MOORE**, Cashier.**N. L. MOORE, MARK N. MOORE**, Ass't Cashiers.

Condition September 30, 1908.

Resources.

Loans and discounts	\$190,122 03
Overdrafts	2,558 67
Other bonds and securities	31,906 56
Banking house	8,333 00
Due from banks and trust companies	74,705 84
Cash on hand	21,839 50
Cash items	3,176 57

Total\$332,544 20

Liabilities.

Capital stock paid in	\$25,000 00
Undivided profits, net	6,864 92
Demand deposits	300,689 28

Total\$332,544 20

THE CITIZENS BANKING COMPANY, MODOC.

No. 9. Certificate of Authority issued May 19, 1906.

JOHN CHRISTOPHER, President.**E. B. HARRIS**, Cashier.**VITA R. VAN TRESS**, Ass't Cashier.

Condition September 30, 1908.

Resources.

Loans and discounts	\$60,961 34
Overdrafts	66 08
Other bonds and securities	961 30
Banking house	500 00
Furniture and fixtures	500 00
Due from banks and trust companies	22,429 10
Cash on hand	3,021 24

Total\$88,419 06

Liabilities.

Capital stock paid in	\$10,000 00
Surplus	2,141 12
Undivided profits, net	975 41
Demand deposits	75,302 53

Total\$88,419 06

THE MONON BANK, MONON.

No. 56. Certificate of Authority issued June 17, 1906.

C. M. HORNER, President.

W. C. HORNER, Cashier.

A. D. HORNBECK, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$126,653 12	Capital stock paid in	\$25,000 00
Overdrafts	1,806 08	Undivided profits, net	3,968 52
Banking house	8,000 00	Demand deposits	143,947 21
Furniture and fixtures	333 00		
Due from banks and trust companies	28,367 24		
Cash on hand	7,007 21		
Cash items	749 08		
Total	\$172,915 73	Total	\$172,915 73

RESERVE BANK, MONTEZUMA.

No. 133. Certificate of Authority issued June 28, 1906.

S. P. HANCOCK, President.

F. S. BIPUS, Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$59,186 53	Capital stock paid in	\$30,000 00
Banking house	2,100 00	Undivided profits, net	1,554 75
Furniture and fixtures	1,609 87	Demand deposits	81,861 56
Due from banks and trust companies	35,393 02		
Cash on hand	6,116 89		
Total	\$103,406 31	Total	\$103,406 31

FARMERS BANK, MOROCCO.

No. 41. Certificate of Authority issued June 12, 1906.

IRA J. BIESECKER, President.

PIERCE ARCHIBALD, Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$76,534 13	Capital stock paid in	\$12,000 00
Overdrafts	432 41	Undivided profits, net	4,830 62
U. S. bonds	1,500 00	Demand deposits	88,369 87
Banking house	4,000 00	Time deposits	34,054 40
Due from banks and trust companies	50,276 71		
Cash on hand	4,934 67		
Cash items	1,576 97		
Total	\$139,254 89	Total	\$139,254 89

THE BANK OF MOUNT AYR, MOUNT AYR.

No. 182. Certificate of Authority issued June 30, 1905.

WALTER PONSLER, President.**JOSEPH R. SIGLER, Cashier.****JOHN M. WASSON, Vice-President.**

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$36,496 44	Capital stock paid in	\$10,000 00
Overdrafts	487 66	Undivided profits, net	185 87
Due from banks and trust com- panies	17,982 35	Demand deposits	\$7,591 76
Cash on hand	4,777 81	Time deposits	13,116 62
Cash items	1,150 00		
Total	\$60,894 25	Total	\$60,894 25

MUNCIE BANKING COMPANY, MUNCIE.

No. 130. Certificate of Authority issued June 28, 1905.

O. W. STORER, President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$15,000 00	Capital stock paid in	\$10,000 00
Furniture and fixtures	1,000 00	Undivided profits, net	450 00
Cash on hand	450 00	Demand deposits	6,000 00
Total	\$16,450 00	Total	\$16,450 00

FARMERS AND TRADERS BANK, NAPPANEE.

No. 142. Certificate of Authority issued June 26, 1905.

S. D. COPPES, President.**H. E. COPPES, Cashier.****H. B. GREENE, Ass't Cashier.****F. E. COPPES, 2d Ass't Cashier.**

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$153,811 80	Capital stock paid in	\$40,000 00
Overdrafts	921 98	Undivided profits, net	1,146 49
Other bonds and securities	4,895 22	Demand deposits	125,073 38
Banking house	6,900 00	Time deposits	23,376 97
Furniture and fixtures	1,671 44		
Other real estate	6,000 00		
Due from banks and trust com- panies	6,930 36		
Cash on hand	8,466 04		
Total	\$189,596 84	Total	\$189,596 84

NEW HARMONY BANKING COMPANY, NEW HARMONY.

No. 225. Certificate of Authority issued June 26, 1905.

HORACE P. OWEN, President.

RICH'D D. OWEN, Cashier.

EDWIN C. FORD, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$172,615 53	Capital stock paid in	\$30,000 00
Overdrafts	506 46	Surplus	15,000 00
Other bonds and securities.....	40,178 00	Undivided profits, net	7,963 89
Banking house	4,500 00	Demand deposits	164,000 00
Furniture and fixtures	1,900 00	Time deposits	87,566 57
Other bonds and securities.....	40,178 00		
Due from banks and trust companies	61,589 86		
Cash on hand	10,627 67		
Cash items	579 16		
Total	\$294,531 49	Total	\$294,531 49

THE NEW PALESTINE BANK, NEW PALESTINE.

No. 186. Certificate of Authority issued July 1, 1905.

EDWARD FINK, President.

HENRY FRALICH, Cashier.

JOHN H. BURFORD, Vice-President.

MARGARET FRALICH, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$79,706 28	Capital stock paid in	\$10,000 00
Overdrafts	847 00	Surplus	1,000 00
Furniture and fixtures	1,000 00	Undivided profits, net	1,562 49
Due from banks and trust companies	38,882 64	Dividends unpaid	394 14
Cash on hand	5,618 67	Demand deposits	114,556 41
Cash items	1,550 00		
Total	\$127,503 59	Total	\$127,503 59

R. H. NIXON & CO. BANK, NEWPORT.

No. 62. Certificate of Authority issued June 19, 1905.

R. H. NIXON, President.

H. V. NIXON, Cashier.

B. R. NIXON, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$116,653 63	Capital stock paid in	\$30,000 00
Overdrafts	740 75	Undivided profits, net	374 87
Banking house	2,000 00	Demand deposits	150,591 45
Furniture and fixtures	1,000 00		
Other real estate	751 00		
Due from banks and trust companies	45,070 46		
Cash on hand	14,175 00		
Cash items	565 45		
Total	\$180,956 32	Total	\$180,956 32

THE CITIZENS BANK, NEW ROSS.

No. 224. Certificate of Authority issued June 26, 1905.

WM. E. EVANS, President.

J. A. MORRISON, Cashier.

GEO. W. SWISHER, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$30,170 85	Capital stock paid in	\$10,000 00
Overdrafts	15 01	Undivided profits, net	2,906 88
Other bonds and securities	17,298 60	Demand deposits	80,667 88
Furniture and fixtures	847 90		
Due from banks and trust companies	42,316 26		
Cash on hand	2,928 24		
Total	\$93,564 76	Total	\$93,564 76

THE NEWTOWN BANK, NEWTOWN.

No. 140. Certificate of Authority issued June 19, 1905.

HORACE GRAY, President.

T. C. SHULTZ, Cashier.

CHAS. R. MCKINNEY, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$47,068 98	Capital stock paid in	\$10,000 00
Overdrafts	810 82	Surplus	2,000 00
Banking house	2,356 86	Undivided profits, net	854 02
Furniture and fixtures	743 15	Dividends unpaid	1,000 41
Due from banks and trust companies	15,101 12	Demand deposits	42,408 82
Cash on hand	4,241 87	Time deposits	14,350 00
Total	\$70,212 26	Total	\$70,212 26

CITIZENS BANK, NORTH JUDSON.

No. 81. Certificate of Authority issued June 22, 1905.

WM. LUKEN, President.

G. N. PETERSON, Cashier.

C. W. WENINGER, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$63,675 28	Capital stock paid in	\$10,000 00
Overdrafts	150 40	Undivided profits, net	786 71
Other bonds and securities	4,000 00	Demand deposits	76,976 91
Furniture and fixtures	775 00		
Due from banks and trust companies	14,728 61		
Cash on hand	3,149 57		
Cash items	283 76		
Total	\$86,762 62	Total	\$86,762 62

FARMERS AND MERCHANTS BANK, NORTH JUDSON.

No. 243. Certificate of Authority issued March 26, 1906.

J. F. MANZ, President.

P. H. McCORMICK, Cashier.

C. SCHRICKER, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$66,026 13	Capital stock paid in	\$10,000 00
Overdrafts	111 17	Surplus	1,000 00
Other bonds and securities	17,835 96	Undivided profits, net	1,411 65
Banking house	2,939 20	Demand deposits	108,352 89
Furniture and fixtures	393 10		
Due from banks and trust companies	29,952 44		
Cash on hand	4,388 50		
Cash items	148 04		
Total	\$121,794 54	Total	\$121,794 54

THE NORTH SALEM BANK, NORTH SALEM.

No. 154. Certificate of Authority issued June 29, 1905.

C. W. DAVIS, President.

G. B. DAVIS, Cashier.

J. B. FLEECE, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$75,246 98	Capital stock paid in	\$10,000 00
Overdrafts	345 35	Surplus	1,363 69
Other bonds and securities	4,900 14	Demand deposits	146,048 69
Furniture and fixtures	2,225 93		
Due from banks and trust companies	70,398 94		
Cash on hand	4,299 94		
Total	\$157,312 28	Total	\$157,312 28

BANK OF OXFORD, OXFORD.

No. 100. Certificate of Authority issued June 24, 1905; August 25, 1905.

D. S. HEATH, President.

W. M. HARMAN, Cashier.

E. A. BENEDICT, Assistant Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$219,747 26	Capital stock paid in	\$10,000 00
Overdrafts	3,623 78	Surplus	5,625 00
Banking house	2,500 00	Undivided profits, net	3,267 53
Furniture and fixtures	833 33	Demand deposits	123,886 36
Due from banks and trust companies	41,545 88	Time deposits	132,364 16
Cash on hand	5,926 27		
Cash items	1,466 58		
Total	\$275,643 10	Total	\$275,643 10

CITIZENS BANK, PALMYRA.

No. 244. Certificate of Authority issued May 10, 1906.

JOHN H. MARTIN, President.

CHAS. W. COLE, Cashier.

WM. P. HUFF, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$40,052 14	Capital stock paid in	\$10,000 00
Other bonds and securities	333 50	Surplus	200 00
Banking house	1,850 68	Reserved for taxes, etc.....	68 61
Furniture and fixtures	1,439 06	Dividends unpaid	18 00
Due from banks and trust companies	11,859 96	Demand deposits	35,343 04
Cash on hand	4,570 86	Time deposits	15,300 00
Cash items	817 57		
Profit and loss	5 89		
Total	\$60,929 65	Total	\$60,929 65

THE PARKER BANKING COMPANY, PARKER.

No. 171. Certificate of Authority issued June 30, 1906.

L. A. BOTKIN, President.

C. F. HALLIDAY, Cashier.

GEO. O. THOMPSON, Vice-President.

F. C. DRAGOO, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$85,619 89	Capital stock paid in	\$10,000 00
Overdrafts, secured \$345.15, uncured \$92.02	437 17	Surplus	8,000 00
Other bonds and securities.....	33,061 64	Undivided profits, net	5,306 65
Banking house	2,000 00	Demand deposits	137,178 73
Due from banks and trust companies	34,100 31		
Cash on hand	5,276 37		
Total	\$160,485 38	Total	\$160,485 38

BANK OF PENCE, PENCE.

No. 183. Certificate of Authority issued June 30, 1906.

JOHN H. CRAWFORD, President.

FRED R. BELL, Cashier.

PHILIP CADLE, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$71,478 21	Capital stock paid in	\$20,000 00
Overdrafts	141 17	Undivided profits, net	864 21
Banking house	4,526 00	Reserved for taxes, etc.....	71 31
Furniture and fixtures	1,900 00.	Demand deposits	56,542 28
Due from banks and trust companies	33,544 02	Time deposits	22,383 02
Cash on hand	3,572 42	Bills payable	15,000 00
Total	\$114,860 82	Total	\$114,860 82

THE PENNVILLE BANK, PENNVILLE.

No. 226. Certificate of Authority issued June 29, 1905.

A. G. LUPTON, President.

JOHN S. EMMONS, Cashier.

G. F. GEMMILL, Vice-President.

W. H. CHANDLER, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$87,000 60	Capital stock paid in	\$25,000 00
Overdrafts	221 59	Undivided profits, net	455 58
Other bonds and securities	5,867 39	Demand deposits	146,337 76
Banking house	4,400 00		
Furniture and fixtures	1,600 00		
Due from banks and trust com- panies	55,870 67		
Cash on hand	17,273 09		
Total	\$171,793 34	Total	\$171,793 34

MORGAN'S BANK, PERRYSVILLE.

No. 196. Certificate of Authority issued July 1, 1905. Reissued June 27, 1907.

LEWIS A. MORGAN, President.

LEWIS A. MORGAN, Cashier.

CHAS. A. MORGAN, Assistant Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$7,476 00	Capital stock paid in	\$10,000 00
Overdrafts	368 83	Surplus	3,200 00
Other bonds and securities	31,136 70	Reserved for taxes, etc.	100 00
Furniture and fixtures	530 00	Demand deposits	31,045 80
Due from banks and trust com- panies	5,962 12	Time deposits	600 00
Cash on hand	1,178 00	Due to banks and trust compa- nies	2,000 00
Cash items	294 15		
Total	\$46,945 80	Total	\$46,945 80

THE EXCHANGE BANK, PIERCETON.

No. 123. Certificate of Authority issued June 24, 1905.

TRACHLY BROS., Proprietors.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$5,349 77	Capital stock paid in	\$10,000 00
U. S. bonds	6,894 00	Demand deposits	28,970 35
Furniture and fixtures	300 00		
Due from banks and trust com- panies	23,137 78		
Cash on hand	3,094 10		
Cash items	194 70		
Total	\$38,970 35	Total	\$38,970 35

PEOPLES BANK, PIERCETON.

No. 158. Certificate of Authority issued June 28, 1905.

JOHN K. MATCHETT, President.

W. F. MATCHETT, Cashier.

CLAS. B. SCHROM, Assistant Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$42,270 32	Capital stock paid in	\$10,000 00
Overdrafts	455 51	Demand deposits	73,219 83
Banking house	2,500 00	Due to banks and trust companies	60 31
Furniture and fixtures	833 34		
Due from banks and trust companies	23,705 43		
Cash on hand	6,348 44		
Cash items	2,010 63		
Profit and loss	166 47		
Total	\$83,280 14	Total	\$83,280 14

BANK OF PINE VILLAGE, PINE VILLAGE.

No. 111. Certificate of Authority issued June 27, 1905.

JAMES C. JONES, President.

JOHN G. McCORD, Cashier.

CLEMENT J. JONES, Vice-President. SEYMOUR A. RHODE, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$69,115 14	Capital stock paid in	\$10,000 00
Overdrafts	643 12	Surplus	1,000 00
Banking house	2,500 00	Undivided profits, net	1,044 06
Furniture and fixtures	826 00	Demand deposits	64,203 65
Due from banks and trust companies	42,216 99	Time deposits	42,164 79
Cash on hand	3,080 48		
Cash items	31 77		
Total	\$118,412 50	Total	\$118,412 50

PITTSBORO BANK, PITTSBORO.

No. 110. Certificate of Authority issued June 26, 1905.

GEO. A. BLESSING, President.

J. H. PALMER, Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$15,327 53	Capital stock paid in	\$10,000 00
Overdrafts	141 60	Surplus	1,400 00
Other bonds and securities	7,422 12	Undivided profits, net	794 87
Furniture and fixtures	1,326 00	Demand deposits	58,331 96
Due from banks and trust companies	43,548 13	Time deposits	6,463 66
Cash on hand	4,188 42	Due to banks and trust companies	100 00
Cash items	198 68		
Total	\$77,150 48	Total	\$77,150 48

FARMERS BANK, PLAINVILLE.

No. 263. Certificate of Authority issued April 15, 1907.

NATHAN E. KILLION, President.

ERNEST E. KILLION, Cashier.

CHAS. A. BANTA, Vice-President. R. ELMER KILLION, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$14,363 35	Capital stock paid in	\$10,000 00
Other bonds and securities	1,040 60	Demand deposits	50,779 02
Banking house	3,300 00		
Furniture and fixtures	2,010 43		
Due from banks and trust com- panies	36,677 22		
Cash on hand	3,024 59		
Profit and loss	872 83		
Total	\$60,779 02	Total	\$60,779 02

RAY BANK, RAY.

No. 259. Certificate of Authority issued November 13, 1907.

THEO. McNAUGHTON, President.

E. B. McNAUGHTON, Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	22,003 22	Capital stock paid in	\$10,000 00
Overdrafts	20 81	Undivided profits, net	173 99
Furniture and fixtures	1,206 00	Demand deposits	17,480 37
Due from banks and trust com- panies	2,076 36		
Cash on hand	1,810 49		
Cash items	637 38		
Total	\$27,654 36	Total	\$27,654 36

BANK OF REYNOLDS, REYNOLDS.

No. 234. Certificate of Authority issued July 3, 1906.

JNO. C. VANATTA, President.

FRED DAHLING, Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$51,228 73	Capital stock paid in	\$10,500 00
Overdrafts	138 89	Undivided profits, net	3,988 92
Banking house	1,800 00	Demand deposits	70,102 41
Furniture and fixtures	1,250 70		
Due from banks and trust com- panies	26,665 51		
Cash on hand	3,507 45		
Total	\$84,591 33	Total	\$84,591 33

EXCHANGE BANK, ROANN.

No. 113. Certificate of Authority issued June 27, 1906.

D. VAN BUSKIRK, President.

DOW VAN BUSKIRK, Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$89,852 16	Capital stock paid in	\$15,000 00
Overdrafts	159 82	Surplus	7,000 00
Banking house	3,000 00	Undivided profits, net	861 15
Furniture and fixtures	1,402 50	Demand deposits	148,558 64
Due from banks and trust companies	64,375 46		
Cash on hand	12,836 80		
Cash items	234 05		
Total	\$171,419 79	Total	\$171,419 79

BANK OF INDIANA, ROCHESTER.

No. 5. Certificate of Authority issued May 13, 1906.

J. E. BEYER, President.

A. B. GREEN, Cashier.

F. E. BRYANT, Vice-President.

CHAS. A. BURNS, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$131,173 13	Capital stock paid in	\$50,000 00
Overdrafts	1 48	Undivided profits, net	1,586 70
U. S. bonds	33,000 00	Demand deposits	165,748 01
Other bonds and securities	9,000 00	Cashier's checks	21 33
Furniture and fixtures	2,512 00	Due to banks and trust companies	6,968 62
Due from banks and trust companies	25,985 15		
Cash on hand	17,552 67		
Cash items	106 34		
Total	\$234,334 66	Total	\$234,334 66

THE ROMNEY BANK, ROMNEY.

No. 44. Certificate of Authority issued June 14, 1905.

CHAS. McDILL, President.

GEO. H. OGLERAY, Cashier.

JNO. P. KISINGER, Vice-President.

JNO. A. HORNBECK, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$92,098 05	Capital stock paid in	\$25,000 00
Overdrafts	820 05	Undivided profits, net	10,657 50
Other bonds and securities	4,500 00	Demand deposits	75,915 38
Furniture and fixtures	1,700 00	Time deposits	25,610 38
Due from banks and trust companies	36,716 16		
Cash on hand	1,349 00		
Total	\$137,183 26	Total	\$137,183 26

BANK OF ROSSVILLE, ROSSVILLE.

No. 94. Certificate of Authority Issued June 24, 1905.

WILLIAM STEPHENSON, President. JAMES E. SILVERTHORN, Cashier.
EDWARD R. SMOCK, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$104,481 65	Capital stock paid in	\$10,000 00
Overdrafts	173 20	Undivided profits, net	2,310 65
Other bonds and securities	450 00	Demand deposits	185,405 19
Banking house	3,000 00		
Furniture and fixtures	333 00		
Due from banks and trust com- panies	83,775 24		
Cash on hand	5,502 66		
Total	\$197,715 75	Total	\$197,715 75

FARMERS BANKING COMPANY, RUSHVILLE.

No. 141. Certificate of Authority Issued June 26, 1905.

GEO. H. PUNTENNEY, President. ARTHUR B. IRVIN, Cashier.
THEO. L. HEBB, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$33,324 57	Capital stock paid in	\$10,000 00
U. S. bonds	8,000 00	Undivided profits, net	1,500 74
Other bonds and securities	13,000 00	Demand deposits	64,165 67
Due from banks and trust com- panies	15,597 19		
Cash on hand	4,572 95		
Cash items	671 70		
Total	\$75,666 41	Total	\$75,666 41

RUSSELLVILLE BANK RUSSELLVILLE.

No. 213. Certificate of Authority Issued June 23, 1905.

JAS. V. DURHAM, President. J. ERNEST DURHAM, Cashier.
CHAS. SPENCER, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$101,324 13	Capital stock paid in	\$15,000 00
Overdrafts	45 26	Surplus	14,900 00
U. S. bonds	500 00	Undivided profits, net	677 60
Due from banks and trust com- panies	47,808 38	Dividends unpaid	918 00
Cash on hand	8,307 91	Demand deposits	126,530 00
Total	\$157,985 68	Total	\$157,985 68

BANK OF SALEM, SALEM.

No. 34. Certificate of Authority issued June 8, 1905.

LEE W. SINCLAIR, President.

J. F. PERSISE, Cashier.

J. W. SPAULDING, LEE L. PERSISE, Ass't Cashiers.

Condition September 30, 1908.

Resources.

Loans and discounts	\$286,790 03
U. S. bonds	15,640 00
Other bonds and securities	130,312 30
Due from banks and trust companies	75,795 01
Cash on hand	53,190 14
Total	\$566,727 48

Liabilities.

Capital stock paid in	\$100,000 00
Surplus	85,882 06
Undivided profits, net	1,289 05
Demand deposits	379,556 37
Total	\$566,727 48

THE SHARPSVILLE BANK, SHARPSVILLE.

No. 229. Certificate of Authority issued July 1, 1905.

MAURICE WARNER, President.

J. W. ROBERTSON, Cashier.

J. L. ROMACK, Vice-President.

Condition September 30, 1908.

Resources.

Loans and discounts	\$71,017 96
Overdrafts	7 10
Banking house	2,676 26
Furniture and fixtures	2,138 60
Due from banks and trust companies	53,339 08
Cash on hand	5,338 77
Cash items	339 07
Total	\$134,797 18

Liabilities.

Capital stock paid in	\$10,000 00
Surplus	1,200 00
Undivided profits, net	2,670 10
Demand deposits	120,198 78
Cashier's checks	730 30
Total	\$134,797 18

THE SHIRLEY BANK, SHIRLEY.

No. 175. Certificate of Authority issued June 30, 1905.

S. C. STALEY, President.

J. F. EVANS, Cashier.

Condition September 30, 1908.

Resources.

Loans and discounts	\$26,231 39
Overdrafts	142 11
Furniture and fixtures	1,000 00
Due from banks and trust companies	6,421 69
Cash on hand	3,188 18
Cash items	24 43
Total	\$37,007 75

Liabilities.

Capital stock paid in	\$10,000 00
Undivided profits, net	50 74
Demand deposits	26,957 01
Total	\$37,007 75

THE BANK OF SIDNEY, SIDNEY.

No. 253. Certificate of Authority issued July 2, 1907.

ISAAC SCOTT, President.

C. C. MILLER, Cashier.

A. B. PALMER, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$18,723 77	Capital stock paid in	\$10,000 00
Overdrafts	688 16	Demand deposits	23,844 24
Other bonds and securities	2,200 52		
Banking house	1,200 00		
Furniture and fixtures	1,060 00		
Due from banks and trust com- panies	12,965 98		
Cash on hand	1,592 52		
Cash items	48 47		
Profit and loss	374 82		
Total	\$38,844 24	Total	\$38,844 24

FARMERS BANK, SILVER LAKE.

No. 25. Certificate of Authority issued June 5, 1905.

JOHN FITTON, President.

W. J. FITTON, Cashier.

D. F. HOMMAN, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$17,417 70	Capital stock paid in	\$10,000 00
Overdrafts	3,542 31	Undivided profits, net	169 92
Banking house	800 00	Demand deposits	31,588 42
Furniture and fixtures	760 00		
Due from banks and trust com- panies	15,769 76		
Cash on hand	2,864 62		
Cash items	603 95		
Total	\$41,758 34	Total	\$41,758 34

BEEM, PEDEN & CO. BANK, SPENCER.

No. 36. Certificate of Authority issued June 9, 1905.

DAVID E. BEEM, President.

J. P. PEDEN, Cashier.

NELLIE, MULLINIX, B. K. BUCKLE, Ass't Cashiers.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$204,789 91	Capital stock paid in	\$20,000 00
Overdrafts	847 69	Undivided profits, net	1,324 94
U. S. bonds	384 00	Demand deposits	196,480 83
Other bonds and securities	13,311 16	Time deposits	45,163 78
Banking house	4,000 00	Cashier's checks	292 32
Furniture and fixtures	4,750 00	Due to banks and trust compa- nies	1,580 54
Other real estate	2,666 67		
Due from banks and trust com- panies	28,033 16		
Cash on hand	6,549 51		
Cash items	10 31		
Total	\$264,842 41	Total	\$264,842 41

THE HENRY COUNTY BANK, SPICELAND.

No. 51. Certificate of Authority issued June 9, 1905.

OLIVER GREENSTREET, President.

H. T. BAILY, Cashier.

W. L. CORY, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$62,696 09	Capital stock paid in	\$10,000 00
Overdrafts	3 82	Surplus	1,000 00
Banking house	2,000 00	Undivided profits, net	495 50
Due from banks and trust com- panies	29,045 90	Demand deposits	93,783 19
Cash on hand	11,533 18		
Total	\$105,278 69	Total	\$105,278 69

THE FARMERS BANK, STAR CITY.

No. 257. Certificate of Authority issued September 20, 1907.

LILLIAN CARY, Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$34,560 37	Capital stock paid in	\$10,000 00
Overdrafts	327 34	Surplus	219 07
Furniture and fixtures	1,450 00	Undivided profits, net	775 57
Due from banks and trust com- panies	20,241 44	Demand deposits	32,054 85
Cash on hand	4,205 51	Time deposits	17,735 20
Total	\$60,784 69	Total	\$60,784 69

E. R. ROBOARD'S BANK, STILESVILLE.

No. 191. Certificate of Authority issued July 1, 1905.

EVERETT R. ROBARDS, Sole Owner.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$113,862 77	Capital stock paid in	\$10,000 00
Overdrafts	3,886 59	Surplus	26,412 48
Furniture and fixtures	1,700 00	Undivided profits, net	4,064 48
Due from banks and trust com- panies	30,774 99	Demand deposits	113,949 89
Cash on hand	3,901 63		
Cash items	320 87		
Total	\$154,426 85	Total	\$154,426 85

THE BANK OF STOCKWELL, STOCKWELL.

No. 68. Certificate of Authority issued June 20, 1905. Reorganized April 30, 1908.

RODNEY HILL, President.

FRED F. HILL, Cashier.

B. E. HAUGER, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$40,380 54	Capital stock paid in	\$15,000 00
Overdrafts	19 24	Undivided profits, net	375 44
Banking house	2,200 00	Reserved for interest	58 88
Furniture and fixtures	1,700 00	Demand deposits	55,573 69
Due from banks and trust companies	23,154 63		
Cash on hand	3,452 20		
Cash items	102 40		
Total	\$71,009 01	Total	\$71,009 01

ST. JOE VALLEY BANK, ST. JOE.

No. 125. Certificate of Authority issued June 28, 1905.

J. D. LEIGHTY, E. CASE, W. C. PATTERSON, Owners.

W. C. PATTERSON, Cashier.

S. W. TUSTISON, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$31,867 36	Capital stock paid in	\$10,000 00
Other bonds and securities	1,000 00	Surplus	1,000 00
Furniture and fixtures	600 00	Undivided profits, net	2,670 50
Due from banks and trust companies	21,216 84	Demand deposits	46,517 24
Cash on hand	5,472 46		
Cash items	31 58		
Total	\$60,187 74	Total	\$60,187 74

ST. PAUL BANK, ST. PAUL.

No. 99. Certificate of Authority issued June 26, 1905.

ORLANDO HUNGERFORD, President.

WALTER HUNGERFORD, Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$40,282 04	Capital stock paid in	\$10,000 00
Overdrafts	157 69	Undivided profits, net	2,571 97
Banking house	3,000 00	Demand deposits	57,594 94
Furniture and fixtures	330 00		
Due from banks and trust companies	16,330 05		
Cash on hand	10,067 13		
Total	\$70,166 91	Total	\$70,166 91

FARMERS AND MERCHANTS BANK, SUMMITVILLE.

No. 197. Certificate of Authority issued June 30, 1905.

JESSE L. VERMILLION, President.

ED. F. VERMILLION, Cashier.

JOHN F. P. THURSTON, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$51,173 94	Capital stock paid in	\$16,000 00
Overdrafts	35 48	Undivided profits, net	895 46
Furniture and fixtures	450 00	Demand deposits	50,085 02
Other real estate	450 00	Time deposits	19,296 18
Due from banks and trust companies	29,334 21		
Cash on hand	4,214 78		
Cash items	67 25		
Total	\$85,726 66	Total	\$85,726 66

THE SUMMITVILLE BANK, SUMMITVILLE.

No. 164. Certificate of Authority issued June 30, 1905.

L. WARNER, President.

MAURICE WARNER, Cashier.

SAM'L WARNER, Vice-President.

C. M. WALTZ, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$134,308 00	Capital stock paid in	\$35,000 00
Overdrafts	14 50	Undivided profits, net	1,748 59
Other bonds and securities	8,535 00	Demand deposits	130,215 17
Due from banks and trust companies	61,283 80	Time deposits	46,649 81
Cash on hand	6,089 56	Certified checks	64 50
Cash items	15 50	Cashier's checks	18 58
		Due to banks and trust companies	6,550 21
Total	\$210,246 96	Total	\$210,246 96

THE FARMERS BANKING COMPANY, SWAYZEE.

No. 214. Certificate of Authority issued July 1, 1905.

N. J. LEISURE, President.

W. E. PLACKARD, Cashier.

H. T. MUNEA, Vice-President.

W. J. LARKIN, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$64,110 99	Capital stock paid in	\$10,000 00
Overdrafts	894 87	Undivided profits, net	1,450 42
Other bonds and securities	501 60	Demand deposits	104,344 21
Furniture and fixtures	1,805 41	Certified checks	100 00
Due from banks and trust companies	44,026 82	Bills payable	44 90
Cash on hand	4,387 38		
Cash items	212 46		
Total	\$115,939 53	Total	\$115,939 53

THE TROY BANK, TROY.

No. 163. Certificate of Authority issued June 30, 1905.

M. A. EBERHARD, President.**JOHN G. BACKER, Cashier.****E. G. COLLIGNON, Vice-President.****A. L. SCHNELL, Ass't Cashier.**

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$98,974 32	Capital stock paid in	\$20,000 00
Overdrafts	416 93	Surplus	5,000 00
Other bonds and securities	107 15	Undivided profits, net	175 25
Banking house	2,000 00	Demand deposits	\$7,757 40
Furniture and fixtures	800 00	Time deposits	56,975 03
Other real estate	2,060 00		
Due from banks and trust companies	7,568 04		
Cash on hand	6,162 15		
Cash items	928 96		
Total	\$119,007 58	Total	\$119,007 58

VAN BUREN BANK, VAN BUREN.

No. 22. Certificate of Authority issued June 2, 1905.

P. S. HOWARD, President.**JOHN J. HOWARD, Cashier.****E. S. HOWARD, Ass't Cashier.**

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$106,681 36	Capital stock paid in	\$10,000 00
Overdrafts	205 32	Surplus	3,000 00
Furniture and fixtures	1,127 68	Undivided profits, net	673 66
Due from banks and trust companies	56,587 54	Demand deposits	157,907 50
Cash on hand	6,978 70		
Total	\$171,580 60	Total	\$171,580 60

FARMERS BANK, VEEDERSBURG.

No. 185. Certificate of Authority issued July 1, 1905.

JOE K. IRVIN, President.**JNO. L. OSBORN, Cashier.****BLANCHE IRVIN VAN DEVANTER, Vice-President.**

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$62,558 38	Capital stock paid in	\$10,000 00
Overdrafts	4,447 58	Undivided profits, net	70 70
Other bonds and securities	2,194 50	Demand deposits	90,873 83
Banking house	2,000 00		
Furniture and fixtures	375 00		
Due from banks and trust companies	22,908 97		
Cash on hand	6,325 00		
Cash items	65 15		
Total	\$100,874 58	Total	\$100,874 58

VEEDERSBURG BANK, VEEDERSBURG.

No. 61. Certificate of Authority issued June 19, 1906.

JOHN M. BONEBRAKE, President.
J. W. HAYES, Vice-President.J. W. HAYES, Cashier.
D. COOK, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$85,793 70	Capital stock paid in	\$25,000 00
Overdrafts	483 79	Undivided profits, net	6,282 02
U. S. bonds	1,500 00	Demand deposits	100,450 35
Other bonds and securities	2,000 00	Time deposits	15,787 05
Furniture and fixtures	3,106 27	Due to banks and trust com- panies	6,150 75
Other real estate	4,535 00		
Due from banks and trust com- panies	47,005 44		
Cash on hand	9,206 34		
Cash items	40 23		
Total	\$153,670 77	Total	\$153,670 77

CITIZENS BANK, WAKARUSA.

No. 246. Certificate of Authority issued May 28, 1907.

STANFORD WILLARD, President.
ANNA E. WILLARD, Ass't Cashier.

STANFORD WILLARD, Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$30,624 33	Capital stock paid in	\$10,000 00
Banking house	1,500 00	Surplus	2,214 48
Furniture and fixtures	1,000 00	Demand deposits	32,772 16
Due from banks and trust com- panies	1,413 29		
Cash on hand	9,965 60		
Cash items	422 42		
Total	\$44,986 64	Total	\$44,986 64

EXCHANGE BANK, WAKARUSA.

No. 72. Certificate of Authority issued June 21, 1906.

JEREMIAH BECHTEL, President.
H. S. BECHTEL, Ass't Cashier.

H. M. FREED, Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$96,321 50	Capital stock paid in	\$10,000 00
Overdrafts	117 43	Surplus	10,000 00
Banking house	2,800 00	Demand deposits	120,677 17
Furniture and fixtures	500 00		
Due from banks and trust com- panies	29,711 71		
Cash on hand	9,067 64		
Cash items	1,568 89		
Total	\$140,677 17	Total	\$140,677 17

BANK OF WALDRON, WALDRON.

No. 192. Certificate of Authority issued June 23, 1905.

J. A. HAYMOND, President.

EARL HAYMOND, Cashier.

F. H. HAYMOND, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$33,348 38	Capital stock paid in	\$10,000 00
Overdrafts	2,903 14	Undivided profits, net	770 52
U. S. bonds	1,000 00	Demand deposits	51,978 67
Banking house	1,800 00		
Furniture and fixtures	1,374 65		
Due from banks and trust companies	16,483 10		
Cash on hand	6,340 12		
Total	\$62,749 39	Total	\$62,749 39

THE FARMERS BANK, WALLACE.

No. 258. Certificate of Authority issued September 23, 1907.

A. B. LOWE, President.

JACOB E. FINE, Cashier.

H. H. CLORE, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$21,323 90	Capital stock paid in	\$10,000 00
Overdrafts	53 49	Undivided profits, net	140 81
Furniture and fixtures	1,339 02	Demand deposits	24,033 15
Due from banks and trust companies	7,813 02	Time deposits	1,500 00
Cash on hand	5,130 98		
Cash items	13 55		
Total	\$35,673 96	Total	\$35,673 96

BANK OF WALTON, WALTON.

No. 124. Certificate of Authority issued June 26, 1905.

G. W. BISHOP, SR., President.

M. M. MINNICK, Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$31,890 34	Capital stock paid in	\$14,000 00
Overdrafts	62 19	Undivided profits, net	441 01
Other bonds and securities	5,650 00	Demand deposits	44,334 66
Banking house	3,000 00		
Furniture and fixtures	1,666 67		
Due from banks and trust companies	11,562 46		
Cash on hand	2,722 81		
Cash items	2,221 20		
Total	\$58,775 67	Total	\$58,775 67

FARMERS AND TRADERS BANK, WANATAH.

No. 254. Certificate of Authority issued July 29, 1907.

WM. E. PINNEY, President.

PAUL NUPPNAU, Cashier.

L. R. SKINNER, Vice-President.

M. L. DICKOVER, Secretary.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$15,510 20	Capital stock paid in	\$10,000 00
Overdrafts	56 30	Undivided profits, net	126 65
Banking house	1,300 00	Demand deposits	37,133 95
Furniture and fixtures	285 00	Time deposits	26,756 52
Due from banks and trust companies	54,101 32		
Cash on hand	2,764 30		
Total	\$74,017 12	Total	\$74,017 12

EXCHANGE BANK, WARREN.

No. 126. Certificate of Authority issued June 26, 1905.

GEORGE S. GOOD, President.

JOHN L. PRIDDY, Cashier.

LOYD S. JONES, Vice-President.

FRED G. JONES, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$339,571 29	Capital stock paid in	\$50,000 00
Overdrafts	676 32	Surplus	25,000 00
U. S. bonds	37,235 00	Undivided profits, net	3,311 51
Other bonds and securities	9,676 40	Demand deposits	110,339 94
Banking house	4,000 00	Time deposits	416,062 11
Furniture and fixtures	2,500 00		
Due from banks and trust companies	181,987 57		
Cash on hand	23,648 63		
Cash items	389 35		
Total	\$604,683 56	Total	\$604,683 56

CITIZENS BANK, WATERLOO.

No. 37. Certificate of Authority issued June 9, 1905.

H. K. LEAS, President.

H. K. LEAS, Cashier.

GRACE WILCOX, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$64,931 90	Capital stock paid in	\$10,000 00
Furniture and fixtures	500 00	Surplus	4,412 76
Due from banks and trust companies	24,827 43	Demand deposits	51,321 77
Cash on hand	5,235 89	Time deposits	29,760 69
Total	\$95,495 22	Total	\$95,495 22

FARMERS AND MERCHANTS BANK, WAYNETOWN.

No. 249. Certificate of Authority issued May 24, 1907.

H. M. BOUNNELL, President.**E. H. EDWARDS, Cashier.****BENTON SWITZER, Vice-President.****C. R. OWEN, Ass't Cashier.**

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$33,179 40	Capital stock paid in	\$13,000 00
Overdrafts	324 04	Undivided profits, net	230 45
Banking house	2,050 00	Demand deposits	24,086 82
Furniture and fixtures	3,411 15	Time deposits	5,629 34
Due from banks and trust companies	14,744 77		
Cash on hand	3,608 88		
Cash items	37 91		
Total	\$57,956 65	Total	\$57,956 65

CENTRAL BANK, WEST LEBANON.

No. 228. Certificate of Authority issued July 11, 1905.

WM. C. SMITH, President.**S. T. JONES, Cashier.****F. C. FLEMING, Vice-President.****CLYDE HART, Ass't Cashier.**

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$102,374 29	Capital stock paid in	\$35,000 00
Overdrafts	2,741 33	Surplus	2,502 55
Other bonds and securities	7,419 11	Undivided profits, net	774 34
Banking house	2,965 00	Demand deposits	60,309 92
Furniture and fixtures	2,455 00	Time deposits	88,414 82
Due from banks and trust companies	50,245 45		
Cash on hand	7,593 41		
Cash items	1,207 89		
Total	\$177,001 48	Total	\$177,001 48

FARMERS BANK OF WEST LEBANON, WEST LEBANON.

No. 105. Certificate of Authority issued June 26, 1905.

W. S. FLEMING, President.**BURT. FLEMING, Cashier.**

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$70,723 53	Capital stock paid in	\$35,000 00
Overdrafts	2,467 72	Undivided profits, net	2,742 45
U. S. bonds	200 00	Demand deposits	81,773 71
Other bonds and securities	2,195 23	Time deposits	100,368 61
Banking house	2,000 00	Due to banks and trust companies	12,032 83
Furniture and fixtures	1,000 00		
Due from banks and trust companies	134,314 82		
Cash on hand	8,703 71		
Cash items	312 61		
Total	\$221,917 62	Total	\$221,917 62

BANK OF WESTVILLE, WESTVILLE.

No. 261. Certificate of Authority issued February 6, 1908.

L. R. CASS, Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$41,350 68	Capital stock paid in	\$10,000 00
Overdrafts	2 56	Undivided profits, net	344 42
Furniture and fixtures	1,177 74	Demand deposits	36,624 69
Due from banks and trust com- panies	9,223 49	Time deposits	8,671 22
Cash on hand	3,886 86		
Total	\$55,640 33	Total	\$55,640 33

BANK OF WHEATFIELD, WHEATFIELD.

No. 195. Certificate of Authority issued July 1, 1905.

HORACE MARBLE, President.

H. W. MARBLE, Cashier.

E. L. HOLLINGSWORTH, Vice-President. A. L. JENSEN, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$51,572 98	Capital stock paid in	\$13,000 00
Overdrafts	401 51	Undivided profits, net	691 85
Banking house	3,860 00	Demand deposits	57,008 77
Due from banks and trust com- panies	18,569 57	Time deposits	9,237 70
Cash on hand	5,303 46		
Cash items	225 80		
Total	\$79,938 32	Total	\$79,938 32

FARMERS AND MERCHANTS BANK, WHEATLAND.

No. 157. Certificate of Authority issued June 30, 1905.

H. S. ANDERSON, President.

THOS. DUNN, Cashier.

EDWARD WATSON, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$40,404 38	Capital stock paid in	\$10,000 00
Banking house	3,200 00	Surplus	979 10
Furniture and fixtures	800 00	Demand deposits	51,578 06
Due from banks and trust com- panies	24,034 39	Time deposits	7,217 20
Cash on hand	1,285 59		
Cash items	50 00		
Total	\$69,774 36	Total	\$69,774 36

THE CITIZENS BANK, WHITESTOWN.

No. 20. Certificate of Authority issued June 1, 1905.

PRESTON SMITH, President.

J. S. FRANK LAUGHNER, Cashier.

BENJ. F. HAWKINS, Vice-President.

ROY C. SMITH, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$50,957 83	Capital stock paid in	\$10,000 00
Overdrafts	3,907 69	Surplus	1,400 00
Other bonds and securities	456 30	Undivided profits, net	191 41
Banking house	2,000 00	Demand deposits	66,586 31
Furniture and fixtures	1,330 00	Time deposits	12,392 50
Due from banks and trust companies	26,176 16		
Cash on hand	5,277 53		
Cash items	474 71		
Total	\$90,580.22	Total	\$90,580.22

BANK OF WHITING, WHITING.

No. 47. Certificate of Authority issued June 14, 1905.

HENRY SCHRAGE, Cashier.

W. E. SCHRAGE, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$399,906 15	Capital stock paid in	\$50,000 00
Overdrafts	224 04	Undivided profits, net	2,650 97
Other bonds and securities	23,093 41	Demand deposits	107,082 61
Banking house	5,000 00	Time deposits	\$65,586 40
Furniture and fixtures	1,500 00		
Due from banks and trust companies	80,374 24		
Cash on hand	15,142 94		
Cash items	88 20		
Total	\$525,278 98	Total	\$525,278 98

WILDMAN'S EXCHANGE BANK, WOLCOTTVILLE.

No. 4. Certificate of Authority issued May 11, 1905.

H. H. WILDMAN, President.

MRS. M. C. WILDMAN, Cashier

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$53,911 72	Capital stock paid in	\$10,000 00
Overdrafts	380 96	Surplus	1,080 16
Banking house	1,500 00	Undivided profits, net	686 63
Furniture and fixtures	1,500 00	Demand deposits	75,351 24
Due from banks and trust companies	22,551 64		
Cash on hand	7,182 81		
Total	\$87,027 13	Total	\$87,027 13

WORTHINGTON EXCHANGE BANK, WORTHINGTON.

No. 83. Certificate of Authority issued June 22, 1905.

H. C. SHAW, President.

A. LOWE, Ass't Cashier.

H. C. SHAW, Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$62,265 94	Capital stock paid in	\$25,000 00
Overdrafts	190 56	Surplus	330 81
Banking house	2,500 00	Undivided profits, net	802 44
Furniture and fixtures	300 00	Demand deposits	64,720 69
Due from banks and trust companies	19,516 01		
Cash on hand	5,214 61		
Cash items	856 82		
Total	\$90,843 94	Total	\$90,843 94

BANK OF YEOMAN, YEOMAN.

No. 238. Certificate of Authority issued October 19, 1905.

A. L. BURKHOLDER, President.

GEO. T. BREEZE, Cashier.

T. J. KENNARD, Vice-President.

WILBER CREEK, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$35,308 24	Capital stock paid in	\$10,000 00
Furniture and fixtures	1,000 00	Undivided profits, net	944 74
Other real estate	1,700 00	Demand deposits	48,542 76
Due from banks and trust companies	18,188 76		
Cash on hand	3,290 50		
Total	\$59,487 50	Total	\$59,487 50

THE YORKTOWN BANKING COMPANY, YORKTOWN.

No. 266. Certificate of Authority issued July 14, 1908.

JOHN S. HUFFER, President.

R. S. CUMMINS, Cashier.

WM. SUNDERLAND, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$22,190 54	Capital stock paid in	\$10,000 00
Furniture and fixtures	874 80	Demand deposits	21,218 04
Due from banks and trust companies	5,412 97		
Cash on hand	2,486 36		
Profit and loss	254 37		
Total	\$31,218 04	Total	\$31,218 04

THE ZANESVILLE BANK, ZANESVILLE.

No. 74. Certificate of Authority issued June 21, 1905.

O. A. KNIGHT, President.

A. H. KNIGHT, Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts, including mortgages	\$30,235 57	Capital stock paid in	\$10,000 00
Overdrafts	184 94	Undivided profits, net	917 91
Other bonds and securities	1,700 00	Demand deposits	18,933 68
Furniture and fixtures	1,000 00	Time deposits	22,873 58
Due from banks and trust companies	16,604 32		
Cash on hand, actual money	2,999 74		
Total	\$52,724 57	Total	\$52,724 57

FARMERS BANK, ZIONSVILLE.

No. 82. Certificate of Authority issued June 22, 1905.

J. W. BRENDEL, President.

M. D. HARVEY, Cashier.

ERNA HARVEY, Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$101,102 06	Capital stock paid in	\$10,000 00
Overdrafts	374 07	Undivided profits, net	1,338 57
Furniture and fixtures	2,000 00	Reserved for taxes, etc.	700 00
Due from banks and trust companies	80,493 28	Demand deposits	134,056 48
Cash on hand	5,897 82	Time deposits	44,161 55
Cash items	390 38		
Total	\$190,257 61	Total	\$190,257 61

SAVINGS BANKS.

	Five Savings Banks. Sept. 30, 1907.	Five Savings Banks. Jan. 1, 1908.	Five Savings Banks. Sept. 30, 1908.
RESOURCES			
Loans and discounts	\$9,024,504 61	\$8,948,610 22	\$8,003,363 71
United States bonds	26,000 00	26,000 00	126,100 00
Other bonds and securities	2,262,577 37	1,968,111 98	2,159,004 71
Banking houses	85,500 00	85,480 00	84,500 00
Furniture and fixtures	6,183 57	6,256 57	6,328 00
Other real estate	17,708 19	18,656 98	13,241 28
Due from banks	1,023,594 58	913,041 76	1,178,810 05
Cash on hand	249,643 35	406,431 21	346,201 80
Total	\$12,669,711 67	\$12,372,588 72	\$11,917,549 05
LIABILITIES.			
Surplus	\$810,000 00	\$824,000 00	\$855,000 00
Undivided profits, net	145,093 46	111,747 17	127,652 70
Reserve for interest, etc	5,791 43	5,791 43	.....
Due depositors	11,708,826 78	11,431,050 12	10,934,896 35
Total	\$12,669,711 67	\$12,372,588 72	\$11,917,549 05

TERRE HAUTE SAVINGS BANK, TERRE HAUTE.

No. 3. Certificate of Authority issued September 10, 1869.

STEPHEN J. FUNG, President.

ALLEN H. DONHAM, Treasurer.

WM. R. McKEEN, Vice-President.

R. N. FILBECK, Secretary.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$1,165,790 59	Surplus	\$100,000 00
Expense account	2,411 54	Undivided profits, net	26,394 65
Other bonds and securities	158,937 32	Time deposits	1,321,989 02
Banking house	26,000 00	Discount	169 50
Due from banks and trust com- panies	100,554 64	Interest	14,339 25
Cash on hand	9,851 43	Rents	533 00
Total	\$1,463,545 52	Total	\$1,463,545 52

ST. JOSEPH COUNTY SAVINGS BANK, SOUTH BEND.

No 4. Certificate of Authority issued December 8, 1869.

JACOB WOOLVERTON, President.

G. U. BINGHAM, Secretary.

B. F. DUNN, Vice-President.

H. E. ELBEL, Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$2,035,317 57	Surplus	\$210,000 00
Overdrafts	771 19	Undivided profits, net	27,633 48
Other bonds and securities	341,323 87	Time deposits	2,696,729 96
Company's building	40,000 00		
Furniture and fixtures	2,500 00		
Due from banks and trust com- panies	303,908 33		
Cash on hand	210,591 38		
Total	\$2,934,412 34	Total	\$2,934,412 34

LAFAYETTE SAVINGS BANK. LAFAYETTE.

No. 1. Certificate of Authority issued July 1, 1869.

RICHARD B. SAMPLE, President.

THOS. J. LEVERING, Sec'y and Treas.

ABRAHAM LEVERING, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$1,768,985 00	Surplus	\$165,000 00
U. S. bonds	100,000 00	Undivided profits, net	32,045 83
U. S. bonds, premium	14,000 00	Demand deposits	1,963,496 98
Other bonds and securities	55,407 78		
Furniture and fixtures	1,000 00		
Other real estate	2,023 83		
Due from banks and trust com- panies	179,193 85		
Cash on hand	27,824 81		
Cash items	2,107 53		
Total	\$2,150,542 89	Total	\$2,150,542 89

THE LAPORTE SAVINGS BANK, LAPORTE.

No. 6. Certificate of Authority issued August 1, 1871.

JOS. H. BUCK, President.

J. W. CRUMPACKER, Cashier.

E. W. DAVIS, Vice-President.

J. C. BUCK, Ass't Cashier.

Condition September 30, 1908.

Resources.

Liabilities.

Loans and discounts	\$872,636 75	Surplus	\$90,000 00
Overdrafts	103 87	Undivided profits, net	10,697 16
U. S. bonds	26,000 00	Deposits	1,305,850 96
Other bonds and securities	169,797 58		
Banking house	5,500 00		
Furniture and fixtures	1,500 00		
Other real estate	1,288 07		
Due from banks and trust com- panies	236,954 91		
Cash on hand	77,211 34		
Cash items	1,759 34		
Premiums	3,796 25		
Total	\$1,396,548 11	Total	\$1,396,548 11

PEOPLES SAVINGS BANK, EVANSVILLE.

No. 5. Certificate of Authority issued April 29, 1870.

M. MUHLHAUSEN, President.

F. SCHWEGMAN, Cashier.

JAS. T. WALKER, Vice-President.

H. V. BENNIGHOF, Vice-President.

EDWIN WALKER, C. F. HARTMETZ, L. H. LEGLER, Trustees.

Condition September 30, 1908.

Resources.

Liabilities.

Loans and discounts	\$2,159,758 74	Surplus	\$300,000 00
U. S. bonds	100 00	Undivided profits, net	35,853 53
Other bonds and securities	1,433,538 16	Time deposits	3,656,829 54
Banking house	13,000 00	Profit and loss	25 00
Furniture and fixtures	1,328 00		
Other real estate	9,929 38		
Due from banks	353,198 32		
Cash on hand	9,425 22		
Cash items	7,430 25		
Total	\$3,992,708 07	Total	\$3,992,708 07

NEW TRUST COMPANIES.

The following trust companies were incorporated between September 30, 1907, and November 1, 1908:

Gary—Gary Trust and Savings Bank, capital.....	\$25,000
Muncie—Peoples Trust Company, capital.....	100,000
Rockport—The Brown Trust Company, capital.....	25,000
South Bend—Union Trust Company, capital.....	50,000
Sullivan—Fairbanks Trust Company, capital.....	25,000
Winchester—Savings, Loan and Trust Company, capital.....	50,000

All of the above trust companies applied for and received certificates of authority to open for business prior to September 30, 1908, except the following:

Gary—Gary Trust and Savings Bank.
Sullivan—Fairbanks Trust Company.

TRUST COMPANIES RETIRED.

The Richmond Trust Company of Richmond was absorbed by the Dickinson Trust Company of Richmond April 10, 1908.

TRUST COMPANIES.

*Comparative Statement Showing Resources and Liabilities of
Trust Companies.*

	85 Trust Companies, Sept. 30, 1907.	91 Trust Companies, March 31, 1908.	91 Trust Companies, Sept. 30, 1908.
ASSETS.			
Loans and discounts.....	\$35,154,477 90	\$33,167,903 13	\$35,205,413 49
Overdrafts.....	32,516 52	38,885 07	38,778 43
Other bonds and securities.....	7,747,000 36	7,425,587 90	8,701,698 20
Company's building.....	1,578,628 07	1,270,513 03	1,449,626 20
Furniture and fixtures.....		300,520 10	316,044 67
Other real estate.....		199,751 39	97,439 21
Due from banks and trust companies.....	7,574,284 93	7,808,862 58	7,949,072 67
Cash on hand.....	1,471,889 70	1,570,094 71	1,061,344 29
Cash items.....		123,335 10	106,781 25
Advances to estates and trusts.....	349,942 80	276,471 91	321,314 76
Due from departments.....	197,608 26	152,562 49	135,428 47
Miscellaneous.....			593,670 45
Total.....	\$54,106,348 54	\$52,334,487 41	\$55,966,612 08
LIABILITIES.			
Capital stock paid in.....	\$8,596,600 00	\$8,764,600 00	\$9,173,900 00
Surplus.....	1,390,219 52	1,612,609 74	1,375,470 62
Undivided profits.....	985,541 62	1,136,265 81	1,611,640 34
Reserved for taxes.....			36,841 63
Dividends unpaid.....		4,158 25	9,716 50
Individual deposits on demand.....	3,589,152 76	18,732,808 42	19,278,410 04
Individual deposits on time.....	37,948,734 13	20,104,873 39	21,706,756 96
Certified checks.....	3,174 22	11,691 30	1,983 90
Cashiers' checks.....			10,525 80
Due to banks and trust companies.....	8,962 28	1,737,813 88	1,057,582 05
Bills payable.....			28,429 63
Notes, etc., rediscounted.....			286,177 30
Due to departments.....	1,583,963 71	217,421 49	1,092,754 49
Premium reserve.....		12,245 13	7,073 41
Miscellaneous.....			289,349 41
Total.....	\$54,106,348 54	\$52,334,487 41	\$55,966,612 08

ANDERSON TRUST COMPANY, ANDERSON.

No. 15. Incorporated September 18, 1899.

THOMAS B. ORR, President.
SANFORD M. KELTNER, Vice-President.

FRANK H. SCHLATER, Secretary.
FRANK H. SCHLATER, Treasurer.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$342,402 09	Capital stock paid in	\$100,000 00
Overdrafts	13 85	Surplus	20,000 00
Bonds	54,708 54	Undivided profits, net	4,764 63
Real estate	4,235 51	Demand deposits	365,346 47
Due from banks and trust com- panies	133,098 73	Cashier's checks	333 77
Cash on hand	18,504 81	Due to banks and trust compa- nies	27,530 00
Cash items	96 00	Due to Departments	35,064 46
Total	\$553,059 53	Total	\$553,059 53

ANGOLA TRUST COMPANY, ANGOLA.

No. 80. Incorporated December 31, 1906.

G. R. WICKWIRE, President.
D. R. BEST, Vice-President.

EZRA L. DODGE, Secretary.
C. H. DOUGLASS, Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$205,439 13	Capital stock paid in	\$60,000 00
Overdrafts	1,842 46	Undivided profits, net	9,113 23
U. S. bonds	100 00	Demand deposits	91,357 14
Furniture and fixtures	458 00	Time deposits	54,612 06
Due from banks and trust com- panies	26,823 26	Due to banks and trust compa- nies	9,500 00
Cash on hand	19,668 55		
Cash items	52 53		
Expense	198 36		
Total	\$254,582 29	Total	\$254,582 29

SAVINGS LOAN AND TRUST COMPANY, AUBURN.

No. 58. Incorporated December 26, 1903.

P. D. WEST, President.

FRED N. KNOTT, Secretary.

MONT L. GREEN, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$101,313 77	Capital stock paid in	\$50,000 00
Overdrafts	294 65	Undivided profits, net	1,629 52
Company's building	6,000 00	Demand deposits	27,366 54
Due from banks and trust com- panies	10,579 54	Time deposits	44,687 61
Cash on hand	5,028 05	Cashier's checks	5,516 68
Cash items	562 20		
Advances to estates and trusts ..	154 09		
Expense	1,849 24		
Interest paid	428 61		
Total	\$129,210 15	Total	\$129,210 15

THE CITIZENS TRUST COMPANY, BEDFORD.

No. 23. Incorporated March 6, 1900.

A. C. VORIS, President.

E. E. FARMER, Secretary.

M. N. MESSICK, Vice-President.

E. E. FARMER, Treasurer.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$187,542 42	Capital stock paid in	\$33,400 00
Other bonds and securities	14,889 12	Surplus	2,600 00
Furniture and fixtures	3,780 72	Undivided profits, net	7,447 97
Due from banks and trust com- panies	28,506 72	Time deposits	186,268 12
Cash on hand	1,188 79	Due to departments	6,191 68
Total	\$235,907 77	Total	\$235,907 77

CITIZENS LOAN AND TRUST COMPANY, BLOOMINGTON.

No. 22. Incorporated February 27, 1900.

J. D. SHOWERS, President.

ROY O. PIKE, Secretary.

FRED MATTHEWS, W. T. HICKS, Vice-Presidents. ROY O. PIKE, Cash. and Treas.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts (personal and collateral)	\$131,427 65	Capital stock paid in	\$50,000 00
Overdrafts	1,443 13	Surplus	5,000 00
Other bonds and securities	21,686 35	Undivided profits, net	9,910 42
Furniture and fixtures	2,490 35	Demand deposits	55,236 73
Due from banks and trust com- panies	34,823 33	Time deposits	82,451 56
Cash on hand	9,235 61	Due to departments	522 62
Cash items	1,498 29		
Due from departments	523 62		
Total	\$203,121 33	Total	\$203,121 33

UNION SAVING AND TRUST COMPANY, BLUFFTON.

No. 74. Incorporated May 4, 1906.

L. C. DAVENPORT, President.

F. J. TANGEMAN, Secretary.

W. A. KUNKEL, Vice-President.

F. J. TANGEMAN, Treasurer.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$32,061 33	Capital stock paid in	\$25,000 00
Other bonds and securities	5,120 00	Surplus	2,500 00
Furniture and fixtures	3,598 24	Undivided profits, net	331 09
Due from banks and trust com- panies	9,424 85	Reserved for taxes, etc.	350 76
Cash on hand	1,352 47	Demand deposits	35,048 14
		Time deposits	32,801 96
		Due to departments	5,524 94
Total	\$101,556 89	Total	\$101,556 89

THE BRAZIL TRUST COMPANY, BRAZIL.

No. 11. Incorporated April 28, 1899.

E. S. WINKLEPLECK, President.

W. E. CARPENTER, Secretary.

D. H. DAVIS, THOS. McCREA, Vice-Presidents.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$199,674 81	Capital stock paid in	\$50,000 00
Overdrafts	1,103 68	Surplus	33,000 00
Other bonds and securities	196,064 83	Undivided profits, net	3,269 17
Due from banks and trust com- panies	83,318 76	Demand and time deposits	397,303 98
Cash on hand	20,357 33	Cashier's checks	25 00
Cash items	24 90	Due to departments	20,931 27
Due from departments	8,996 11		
Total	\$509,529 42	Total	\$509,529 42

PROVIDENT TRUST COMPANY, COLUMBIA CITY.

No. 18. Incorporated November 23, 1899.

DAVID B. CLUGSTON, President.

W. F. McLALLEN, Secretary.

S. P. KALER, S. J. PEABODY, Vice-Presidents.

M. L. GALBREATH, Manager.

WALTER T. BINDER, Ass't Secretary.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$241,123 79	Capital stock paid in	\$50,000 00
Other bonds and securities	14,300 00	Undivided profits, net	2,275 83
Furniture and fixtures	900 00	Demand deposits	145,507 22
Due from banks and trust com- panies	47,359 96	Time deposits	88,249 51
Cash on hand	678 40	Due to departments, trust funds..	18,331 56
Cash items	93 97		
Total	\$304,456 12	Total	\$304,456 12

THE FARMERS LOAN AND TRUST COMPANY, COLUMBIA CITY.

No. 86. Incorporated April 6, 1907.

BENTON E. GATES, President.

CLEON H. FOUST, Secretary.

ALBERT R. TUCKER, ELMER E. GANDY, Vice-Presidents.

HERBER A. BEESON, Ass't Secretary.

JOHN M. MOWREY, Manager.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$120,400 02	Capital stock paid in	\$30,000 00
Overdrafts	139 31	Undivided profits, net	1,732 09
Other bonds and securities	3,000 00	Demand deposits	14,840 37
Furniture and fixtures	1,800 00	Time deposits	131,327 51
Due from banks and trust com- panies	51,781 72	Due to departments	1,329 47
Cash on hand	2,160 09		
Cash items	8 20		
Total	\$179,289 34	Total	\$179,289 34

PEOPLES SAVING AND TRUST COMPANY, COLUMBUS.

No. 46. Incorporated December 8, 1902.

M. O. REEVES, President.

H. M. CAMPBELL, Secretary.

H. L. ROST, Vice-President.

L. K. ONG, Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$576,726 02	Capital stock paid in	\$50,000 00
Overdrafts	112 36	Surplus	25,000 00
Other bonds and securities	19,367 79	Undivided profits, net	17,335 48
Furniture and fixtures	9,275 00	Demand deposits	265,740 75
Due from banks and trust companies	86,741 38	Time deposits	386,414 41
Cash on hand	50,558 02		
Cash items	916 32		
Advances to estates and trusts	263 75		
Other assets	530 00		
Total	\$744,490 64	Total	\$744,490 64

FARMERS AND MERCHANTS TRUST COMPANY, CONNERSVILLE.

No. 34. Incorporated April 4, 1902.

EDWARD W. ANSTED, President.

BENJAMIN F. THIEBAUD, Secretary.

L. T. BOWER, Vice-President.

BENJAMIN F. THIEBAUD, Cashier.

F. B. ANSTED, Assistant to President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$20,800 24	Capital stock paid in	\$100,000 00
Overdrafts	688 12	Surplus	5,000 00
Other bonds and securities	5,660 00	Undivided profits, net	5,000 00
Furniture and fixtures	3,680 00	Reserved for taxes, etc.	580 41
Other real estate	7,092 91	Demand deposits	265,751 35
Due from banks and trust companies	46,542 57	Time deposits	216,921 06
Cash on hand	17,333 16	Due to banks and trust companies	10,189 02
Cash items	1,644 84		
Total	\$603,441 84	Total	\$603,441 84

FARMERS SAVINGS AND TRUST COMPANY, CORYDON.

No. 72. Incorporated March 3, 1906.

JAMES W. MCKINSTER, President.

W. E. COOK, Secretary.

S. D. ALEXANDER, Z. T. FUNK, Vice-Presidents.

W. E. COOK, Treasurer.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$101,217 11	Capital stock paid in	\$25,000 00
Other bonds and securities	6,500 00	Undivided profits, net	4,025 20
Due from banks and trust companies	24,160 58	Time deposits, savings department	101,850 36
Advances to estates and trusts	48 76	Due to departments	1,050 89
Total	\$131,926 45	Total	\$131,926 45

FOUNTAIN TRUST COMPANY, COVINGTON.

No. 53. Incorporated May 12, 1903.

W. W. LAYTON, President.

J. M. WILKEY, Sec'y and Treas.

I. H. DICKEN, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$39,640 90	Capital stock paid in	\$25,000 00
Other bonds and securities	4,791 80	Surplus	500 00
Company's building	4,898 00	Undivided profits, net	475 90
Furniture and fixtures	1,849 00	Demand deposits	16,884 75
Due from banks and trust com- panies	27,118 05	Time deposits	34,080 94
Cash on hand	1,137 73	Due to departments, estates	2,815 56
Due from departments, insurance.	371 67	Premium reserve, bond	50 00
Total	\$79,907 15	Total	\$79,907 15

THE CRAWFORDSVILLE TRUST COMPANY, CRAWFORDSVILLE.

No. 13. Incorporated July 3, 1899.

PETER C. SOMERVILLE, President.

WALTER F. HULET, Secretary.

HARRY E. GREENE, WILLIAM T. GOTT, Vice-Pres. DANIEL W. ROUNTREE, Treas.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$180,382 13	Capital stock paid in	\$100,000 00
Other bonds and securities	18,431 72	Undivided profits, net	5,153 34
Furniture and fixtures	3,244 56	Time deposits	79,611 13
Cash on hand	15,005 35	Due to departments	33,781 53
Advances to estates and trusts....	1,751 74	Premium reserve	269 50
Total	\$218,815 50	Total	\$218,815 50

DANVILLE TRUST COMPANY, DANVILLE.

No. 6. Incorporated April 28, 1899.

CYRUS OSBORNE, President.

MORD. CARTER, Secretary.

WM. C. OSBORNE, Vice-Presidents.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$105,927 09	Capital stock paid in	\$25,000 00
Other bonds and securities	138 52	Surplus	1,700 00
Furniture and fixtures	327 54	Undivided profits, net	3,062 67
Due from banks and trust com- panies	9,131 54	Demand deposits	81,573 13
Cash on hand	336 32	Due to departments	5,734 87
Cash items	1,209 71		
Total	\$117,070 63	Total	\$117,070 63

ELWOOD TRUST COMPANY, ELWOOD.

No. 84. Incorporated March 9, 1907.

F. M. HARBIT, President.
J. T. JESSUP, Vice-President.M. D. HARMON, Secretary.
M. D. HARMON, Treasurer.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$102,330 36	Capital stock paid in	\$25,000 00
Overdrafts	62 20	Undivided profits, net	1,832 46
Other bonds and securities	2,700 00	Demand deposits	128,215 83
Company's building	7,000 00	Certified checks	500 00
Furniture and fixtures	1,018 21	Premium reserve	60 50
Due from banks and trust companies	32,590 54		
Cash on hand	8,243 51		
Cash items	1,303 41		
Total	\$155,608 79	Total	\$155,608 79

AMERICAN TRUST AND SAVINGS COMPANY, EVANSVILLE.

No. 63. Incorporated November 25, 1904.

MARCUS S. SONNTAG, President.
WALTER J. LEWIS, Vice-President.WALTER H. KARSCH, Secretary.
WALTER J. LEWIS, Treasurer.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$374,042 11	Capital stock paid in	\$200,000 00
Overdrafts	28 20	Surplus	40,000 00
Other bonds and securities	197,393 38	Undivided profits, net	18,396 76
Company's building	85,848 08	Reserved for taxes, etc.	1,530 08
Furniture and fixtures	12,818 00	Demand deposits	160,573 88
Other real estate	7,077 16	Time deposits	658,388 79
Due from banks and trust companies	120,698 93	Certified checks	4 00
Cash on hand	17,328 01	Cashier's checks	736 41
Cash items	6,100 87	Due to banks and trust companies	40,000 00
Advances to estates and trusts ..	1,401 69	Due to departments	13,195 78
Due from departments	9,966 24	Premium reserve	142 50
Total	\$1,132,967 70	Total	\$1,132,967 70

MERCANTILE TRUST AND SAVINGS COMPANY, EVANSVILLE.

No. 81. Incorporated January 2, 1907.

JAMES V. RUSH, President.
LOUIS A. DAUS, Vice-President.W. ED. CLARKE, Secretary.
JOEL BAILEY, Treasurer.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$204,517 31	Capital stock paid in	\$100,000 00
Other bonds and securities	61,638 76	Surplus	1,000 00
Furniture and fixtures	1,994 76	Undivided profits, net	2,655 47
Other real estate	710 47	Reserved for taxes, etc.	1,064 16
Due from banks and trust companies	15,801 39	Demand deposits	127,801 20
Cash on hand	6,582 58	Time deposits	63,353 69
Cash items	45 25	Due to departments	7,219 33
Advances to estates and trusts ..	2 75		
Due from departments	11,800 60		
Total	\$303,093 86	Total	\$303,093 86

THE EVANSVILLE TRUST AND SAVINGS COMPANY, EVANSVILLE.

No. 35. Incorporated May 31, 1902.

PHILIP C. DECKER, President.
EDWARD BOETTCHER, Vice-President.

JOSEPH BRENTANO, Secretary.
JOSEPH BRENTANO, Treasurer.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$566,226 31	Capital stock paid in	\$10,000 00
Other bonds and securities	349,782 12	Undivided profits, net	51,399 53
Company's building	17,700 00	Demand deposits	166,733 20
Furniture and fixtures	500 00	Time deposits	732,402 25
Due from banks and trust com- panies	47,135 50	Due to banks and trust compa- nies	5,197 48
Cash on hand	27,093 76	Due to departments	14,248 19
Cash items	543 46		
Total	\$1,008,981 15	Total	\$1,008,981 15

CITIZENS TRUST COMPANY, FORT WAYNE.

No. 16. Incorporated September 26, 1899.

OWEN N. HEATON, President. ERNEST W. COOK, Secretary.
JOHN W. WHITE, JOHN FERGUSON, E. F. YARNEILLE, Vice-Presidents.
J. G. WOLFRUM, Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$807,682 41	Capital stock paid in	\$200,000 00
Other bonds and securities	3,000 00	Surplus	10,000 00
Company's building	38,000 00	Undivided profits, net	1,832 54
Furniture and fixtures	1,000 00	Dividends unpaid	1,366 50
Due from banks and trust com- panies	33,031 81	Time deposits	649,630 55
Cash on hand	5,488 03	Due to banks and trust compa- nies	30,472 00
Cash items	5,214 64	Premium reserve	65 00
Total	\$893,416 89	Total	\$893,416 89

THE PEOPLES TRUST AND SAVINGS COMPANY, FORT WAYNE.

No. 47. Incorporated November 24, 1902.

WILLIAM P. BREEN, President. PATRICK J. McDONALD, Secretary.
R. W. T. DEWALD, J. M. McKAY, Vice-Presidents. PATRICK J. McDONALD, Treas.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$883,121 96	Capital stock paid in	\$200,000 00
Other bonds and securities	4,035 87	Surplus	10,000 00
Company's building	35,000 00	Undivided profits, net	6,856 63
Furniture and fixtures	3,257 34	Dividends unpaid	6,000 00
Other real estate	1,295 40	Demand deposits	557,449 10
Due from banks and trust com- panies	89,211 65	Time deposits	245,718 84
Cash on hand	5,689 19		
Cash items	1,333 45		
Due from departments	1,079 71		
Total	\$1,026,024 57	Total	\$1,026,024 57

TRI-STATE LOAN AND TRUST COMPANY, FORT WAYNE.

No. 50. Incorporated June 16, 1903.

CHARLES A. WELDING, President.

GEORGE W. PIXLEY, Secretary.

W. E. MOSSMAN, LOUIS FOX, Vice-Presidents.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$2,962,402 73	Capital stock paid in	\$300,000 00
Overdrafts	303 37	Undivided profits, net	43,956 08
Other bonds and securities	81,939 73	Dividends unpaid	679 75
Company's building	23,451 56	Demand deposits	81,796 43
Furniture and fixtures	1,321 15	Time deposits	2,926,062 55
Other real estate	9,466 20	Due to departments	10,577 78
Due from banks and trust companies	283,348 58	Due on real estate loans.....	22,196 73
Cash on hand	13,754 53	Collections	232 90
Due from departments	3,336 26		
Premium for depository bonds..	514 00		
Auxiliary savings banks	673 11		
Total	\$3,385,501 22	Total	\$3,385,501 22

FRANKFORT LOAN AND TRUST COMPANY, FRANKFORT.

No. 29. Incorporated February 21, 1901.

JAMES W. COULTER, President.

W. P. SIDWELL, Secretary.

WM. W. GARROTT, Vice-President.

W. P. SIDWELL, Treasurer.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$242,485 24	Capital stock paid in	\$25,000 00
Due from banks and trust companies	87,175 62	Surplus	6,000 00
		Undivided profits, net	3,602 27
		Time deposits	287,940 62
		Due to departments	7,117 97
Total	\$329,660 86	Total	\$329,660 86

ELKHART COUNTY TRUST COMPANY, GOSHEN.

No. 26. Incorporated April 23, 1900.

CHAS. W. MILLER, President.

DANIEL M. BECHTEL, Sec'y and Treas.

LOU W. VAIL, J. O. WOOD, Vice-Presidents.

CHAS. A. POOLEY, Ass't Sec'y.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$293,108 07	Capital stock paid in	\$75,000 00
Overdrafts	29 58	Surplus	500 00
Other bonds and securities	10,248 79	Demand deposits	340,015 57
Company's building	17,793 75	Due to banks and trust companies	2,222 40
Furniture and fixtures	10,477 32	Due to departments	6,342 57
Other real estate	3,969 46		
Due from banks and trust companies	48,123 35		
Cash on hand	38,088 77		
Cash items	322 31		
Due from departments	1,919 14		
Total	\$424,080 54	Total	\$424,080 54

THE CENTRAL TRUST COMPANY, GREENCASTLE.

No. 24. Incorporated April 10, 1900.

R. L. O'HAIR, President.

L. J. RANDEL, Secretary.

S. A. HAYS, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$195,800 00	Capital stock paid in	\$25,000 00
Overdrafts	3 29	Surplus	9,000 00
Other bonds and securities	39,160 00	Undivided profits, net	3,385 35
Furniture and fixtures	500 00	Demand deposits	81,408 79
Due from banks and trust companies	29,212 01	Time deposits	79,925 14
Advances to estates and trusts	471 48	Due to departments	66,427 50
Total	\$265,146 78	Total	\$265,146 78

UNION TRUST COMPANY, GREENSBURG.

No. 70. Incorporated October 25, 1905.

J. H. CHRISTIAN, President. HARRINGTON BOYD, Secretary and Treasurer.

LOUIS ZOLLER, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$253,337 13	Capital stock paid in	\$45,000 00
Other bonds and securities	90,087 50	Surplus	1,500 00
Furniture and fixtures	4,000 00	Undivided profits, net	3,751 89
Due from banks and trust companies	38,992 52	Demand deposits	356,726 33
Cash on hand	15,831 18	Deposits	338 71
Cash items	88 60		
Total	\$407,316 93	Total	\$407,316 93

HAMMOND SAVINGS AND TRUST COMPANY, HAMMOND.

No. 87. Incorporated May 29, 1907.

ADAM R. EBERT, President.

FRANK HAMMOND, Secretary and Treasurer.

FRED R. MOTT, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$77,472 41	Capital stock paid in	\$30,000 00
Company's building	1,118 98	Undivided profits, net	918 47
Furniture and fixtures	1,295 00	Demand deposits	45,738 89
Due from banks and trust companies	9,681 18	Time deposits	14,013 78
Cash on hand	1,727 48	Cashier's checks	1 37
Total	\$91,295 05	Due to departments	622 24
		Total	\$91,295 05

LAKE COUNTY SAVINGS AND TRUST COMPANY, HAMMOND.

No. 42. Incorporated October 16, 1902.

PETER W. MEYN, President.

W. C. BELMAN, Secretary.

JOS. W. WEIS, Vice-President.

W. C. BELMAN, Treasurer.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$208,881 38	Capital stock paid in	\$50,000 00
Other bonds and securities	13,002 75	Undivided profits, net	17,415 31
Furniture and fixtures	4,500 00	Reserved for taxes, etc.	400 00
Due from banks and trust com- panies	6,869 27	Demand deposits	72,909 78
Cash on hand	10,420 73	Time deposits	86,511 23
Cash items	648 02	Cashier's checks	15 00
		Due to departments	17,060 83
Total	\$244,312 15	Total	\$244,312 15

HUNTINGTON TRUST COMPANY, HUNTINGTON.

No. 91. Incorporated July 19, 1907.

I. F. BEARD, President.

GEO. B. WHITESTINE, Secretary.

M. B. STULTS, W. A. BUCHER, Vice-Presidents. GEO. B. WHITESTINE, Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$146,681 58	Capital stock paid in	\$50,000 00
Overdrafts	14	Demand deposits	163,299 82
Furniture and fixtures	3,200 49		
Due from banks and trust com- panies	35,162 88		
Cash on hand	25,109 89		
Cash items	120 61		
Profit and loss	3,024 23		
Total	\$213,299 82	Total	\$213,299 82

CENTRAL TRUST COMPANY, INDIANAPOLIS.

No. 19. Incorporated December 11, 1899.

CHARLES E. COFFIN, President.

CLARENCE E. COFFIN, Secretary.

CHARLES E. HOLLOWAY, EDWIN H. FORRY, Vice-Presidents.

AUGUSTUS JENNINGS, Treasurer.

M. M. WILLIAMS, Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$27,991 45	Capital stock paid in	\$250,000 00
Other bonds and securities	215,530 42	Surplus	75,000 00
Company's building	65,000 00	Undivided profits, net	4,530 79
Furniture and fixtures	5,000 00	Demand deposits	207,081 75
Due from banks and trust com- panies	132,069 34	Time deposits	34,167 10
Cash on hand	8,720 51	Certified checks	1,123 38
Cash items	493 69	Due to banks and trust compa- nies	8,123 80
Advances to estates and trusts ..	4,870 94	Due to departments	75,193 69
Due from departments	16,004 16	Premium reserve	450 00
Total	\$655,670 51	Total	\$655,670 51

CITIZENS TRUST COMPANY, INDIANAPOLIS.

No. 51. Incorporated April 6, 1903.

WINFIELD MILLER, President.

C. T. TUCK, Secretary and Treasurer.

AUGUST M. KUHN, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$582,029 26	Capital stock paid in	\$100,000 00
Other bonds and securities	867 81	Surplus	18,000 00
Furniture and fixtures	1,404 82	Undivided profits, net	2,494 07
Due from banks and trust companies	16,245 64	Demand deposits	11,204 27
Cash on hand	13,425 37	Time deposits	336,252 51
Cash items	3,971 26	Notes, etc., rediscounted	177,475 01
Advances to estates and trusts ..	30,071 90	Due to departments	2,021 56
Due from departments	41 75		
Total	\$648,047 81	Total	\$648,047 81

FARMERS TRUST COMPANY, INDIANAPOLIS.

No. 68. Incorporated June 28, 1905.

CHARLES N. WILLIAMS, President.

CHARLES M. LEMON, Secretary.

JOHN A. BUTLER, DAVID M. PARRY, THOS. A. WYNN, Vice-Presidents.

RILEY E. SMITH, Treasurer.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$235,609 80	Capital stock paid in	\$100,000 00
Overdrafts	11 11	Undivided profits, net	28,130 84
Other bonds and securities	4,407 61	Reserved for taxes, etc.	2,088 82
Furniture and fixtures	3,494 98	Demand deposits	281,863 05
Due from banks and trust companies	142,459 62	Due to trust department	8,913 41
Cash on hand	1,806 80		
Cash items	8,206 21		
Special account	25,000 00		
Total	\$420,996 13	Total	\$420,996 13

GERMAN-AMERICAN TRUST COMPANY, INDIANAPOLIS.

No. 75. Incorporated July 10, 1906.

ALBERT E. METZGER, President.

WILLIAM J. KASBERG, Secretary.

GUSTAV A. SCHNOLL, HENRY C. ATKINS, Vice-Presidents. ARMIN BOHN, Treas.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$747,989 84	Capital stock	\$400,000 00
Other bonds and securities	192,542 85	Surplus	71,391 28
Furniture and fixtures	15,000 00	Demand and time deposits	1,081,688 28
Due from banks and trust companies	275,090 89		
Cash on hand	7,864 01		
Advances to estates and trusts ..	4 20		
Due from departments	14,597 77		
Capital stock unpaid but fully subscribed	200,000 00		
Total	\$1,553,089 56	Total	\$1,553,089 56

THE INDIANA TRUST COMPANY, INDIANAPOLIS.

No. 1. Incorporated April 4, 1893.

J. P. FRENZEL, President. BEMENT LYMAN, Secretary.
 FRED FAHNLEY, Vice-President. JAMES F. FAILEY, 2d Vice-President.
 FRANK MARTIN, Treasurer. JOHN E. CASEY, Auditor.
 CHARLES H. ADAM, H. B. HOLLOWAY, Ass't Secretaries.
 H. S. FRANK, Trust Officer.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans	\$2,360,142 77	Capital stock	\$1,000,000 00
Municipal and other bonds	2,879,902 22	Surplus and profits	486,017 23
Stocks	15,807 00	Deposits	6,292,871 20
Company's building	380,000 00		
Vaults and fixtures	35,000 00		
Insurance department	8,664 22		
Advances to estates	1,568 36		
Cash and due from banks	2,197,813 86		
Total	\$7,778,888 43	Total	\$7,778,888 43

MARION TRUST COMPANY, INDIANAPOLIS.

No. 3. Incorporated December 12, 1895.

HUGH DOUGHERTY, President. F. K. SIEPARD, Secretary and Treasurer.
 S. A. FLETCHER, FERDINAND WINTER, Vice-Presidents.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$1,880,680 92	Capital stock (paid in \$150,000.00) ..	\$300,000 00
U. S. bonds	22,000 00	Undivided profits, net	237,613 08
Other bonds and securities	277,995 35	Demand deposits	587,935 44
Other real estate	2,547 87	Time deposits	1,474,705 63
Due from banks and trust com- panies	374,868 60	Due to banks and trust compa- nies	125,063 13
Cash on hand	3,697 51	Due to departments	10,289 33
Cash items	2,910 82	Due trusts and estates	186,317 29
Advances to estates and trusts ..	57,841 08		
Due from departments	6,861 82		
Trust securities	141,550 03		
Unpaid capital stock	150,000 00		
Total	\$2,920,924 00	Total	\$2,920,924 00

SECURITY TRUST COMPANY, INDIANAPOLIS.

No. 31. Incorporated April 22, 1900.

BERT McBRIDE, President. R. A. YOUNG, Secretary.
 GEO. J. MAROTT, Vice-President. A. M. OGLE, Treasurer.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$458,632 32	Capital stock paid in	\$325,000 00
Other bonds and securities	247,380 79	Surplus	32,500 00
Company's building	55,338 91	Undivided profits, net	21,615 62
Due from banks and trust com- panies	19,331 57	Demand deposits	457,039 71
Cash on hand	29,212 63	Cashier's checks	737 52
Cash items	3,028 90		
Advances to estates and trusts ..	18,949 54		
Due from departments	5,018 19		
Total	\$836,892 85	Total	\$836,892 85

THE UNION TRUST COMPANY, INDIANAPOLIS.

No. 2. Incorporated June 9, 1893.

JOHN H. HOLLIDAY, President.

CHARLES S. McBRIDE, Secretary.

HENRY EITEL, 1st Vice-President.

HOWARD M. FOLTZ, 2d Vice-President

ROSS H. WALLACE, Ass't Secretary.

HOWARD M. FOLTZ, Treasurer.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$1,541,318 20	Capital stock paid in	\$600,000 00
Other bonds and securities	919,587 32	Surplus	300,000 00
Company's building	138,000 00	Undivided profits, net	238,230 62
Other real estate	6,063 18	Demand deposits	410,944 98
Due from banks and trust companies	508,352 47	Time deposits	1,232,523 39
Cash on hand	466 15	Due to banks and trust companies	335,514 75
Cash items	6,243 08	Due to departments	128,089 13
Advances to estates and trusts ..	70,683 87	Premium reserve	998 75
Due from departments	7,962 67		
Advances on real estates notes ..	47,624 68		
Total	\$3,246,301 62	Total	\$3,246,301 62

CITIZENS TRUST COMPANY, JEFFERSONVILLE.

No. 90. Incorporated March 26, 1907.

JOHN C. ZULAUF, President.

JOHN D. DRISCOLL, Secretary.

JOHN RAUSCHENBERGER, Vice-President.

JOHN D. DRISCOLL, Treasurer.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$3,600 00	Capital stock paid in	\$25,000 00
Other bonds and securities	20,000 00	Undivided profits, net	979 21
Due from banks and trust companies	48,474 93	Demand deposits	7,446 01
Cash on hand	1,045 51	Time deposits	39,686 22
		Premium reserve	10 00
Total	\$73,120 44	Total	\$73,120 44

KENDALLVILLE TRUST AND SAVINGS COMPANY, KENDALLVILLE.

No. 82. Incorporated December 31, 1906.

A. M. JACOBS, President.

E. A. HIRSCH, Secretary.

LEWIS BECKMAN, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$60,824 97	Capital stock paid in	\$25,000 00
Furniture and fixtures	1,250 00	Undivided profits, net	167 68
Due from banks and trust companies	22,832 76	Demand deposits	29,825 57
Cash on hand	2,214 59	Time deposits	32,209 81
Cash items	80 72		
Total	\$87,203 04	Total	\$87,203 04

KOKOMO TRUST COMPANY, KOKOMO.

No. 41. Incorporated November 12, 1902.

JAMES D. JOHNSON, President.

FRED L. TREES, Secretary.

W. E. BLACKLIDGE, Vice-President.

FRED L. TREES, Treasurer.

Condition September 30, 1908.

Resources.

Loans and discounts	\$394,161 67
Other bonds and securities	39,442 84
Furniture and fixtures	1,200 00
Due from banks and trust companies	65,251 10
Cash on hand	5,066 67
Cash items	2,722 28
Due from departments	854 29

Total\$508,687 75

Liabilities.

Capital stock paid in	\$50,000 00
Surplus	35,000 00
Undivided profits, net	3,879 51
Demand deposits	389,486 07
Due to banks and trust companies	8,102 69
Due to departments	22,219 48

Total\$508,687 75

LAFAYETTE LOAN AND TRUST COMPANY, LAFAYETTE.

No. 7, Incorporated March 11, 1899.

WILLIAM WALLACE, President.

WALTER J. BALL, Secretary.

CHARLES MURDOCK, Vice-President.

S. VATER, Treasurer.

Condition September 30, 1908.

Resources.

Loans and discounts	\$390,967 53
Other bonds and securities	95,716 23
Company's building	30,000 00
Due from banks and trust companies	116,937 74
Cash on hand	12,045 40
Cash items	1,044 91
Advances to estates and trusts	1,888 00

Total\$1,248,699 81

Liabilities.

Capital stock paid in	\$125,000 00
Surplus	45,000 00
Undivided profits, net	11,128 01
Demand deposits	29,685 41
Time deposits	1,010,135 66
Due to departments	26,750 73
Premium reserve	1,000 00

Total\$1,248,699 81

TIPPECANOE LOAN AND TRUST COMPANY, LAFAYETTE.

No. 33. Incorporated August 14, 1901.

WM. W. ALDER, President.

SAM'L C. MOORE, Sec'y and Treasurer.

JAMES E. MARSHALL, Vice-President.

Condition September 30, 1908.

Resources.

Loans and discounts	\$245,180 00
Other bonds and securities	114 36
Furniture and fixtures	2,046 86
Due from banks and trust companies	25,477 42
Cash on hand	1,004 25
Advances to estates and trusts	29 51

Total\$273,851 40

Liabilities.

Capital stock paid in	\$50,000 00
Undivided profits, net	2,386 96
Demand deposits	326 35
Time deposits	194,977 20
Due to departments	25,342 64
Premium reserve	818 25

Total\$273,851 40

THE AMERICAN TRUST COMPANY, LEBANON.

No. 8. Incorporated May 1, 1899.

M. C. LONG, President.

O. R. DAILY, Secretary.

FRANK DAILY, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$240,489 69	Capital stock paid in	\$50,000 00
Other bonds and securities	79 50	Surplus	13,000 00
Company's building	3,000 00	Undivided profits, net	5,541 97
Other real estate	8,000 00	Demand deposits	113,970 55
Due from banks and trust companies	12,760 87	Time deposits	17,595 00
Advances to estates and trusts	4,246 12	Due to banks and trust companies	45,000 00
		Due to departments	23,074 85
		Premium reserve	393 75
Total	\$268,576 18	Total	\$268,576 18

CITIZENS LOAN AND TRUST COMPANY, LEBANON.

No. 12. Incorporated June 2, 1899.

ADOLPHUS WYSONG, President.

J. A. COONS, Secretary.

W. J. De VOL, Vice-President.

J. A. COONS, Treasurer.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$175,568 75	Capital stock paid in	\$25,000 00
Due from banks and trust companies	36,336 40	Surplus	12,500 00
		Undivided profits, net	1,732 62
		Reserved for taxes, etc.	336 89
		Demand deposits	135,702 85
		Due to banks and trusts companies	15,000 00
		Due to departments	20,432 88
		Premium reserve	200 00
Total	\$211,905 15	Total	\$211,905 15

FARMERS AND MERCHANTS TRUST COMPANY, LIGONIER.

No. 78. Incorporated March 13, 1906.

F. H. GREEN, President.

J. L. HENRY, Secretary.

W. A. COCHRAN, W. A. KING, Vice-Presidents.

JOHN WEIR, Treasurer.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$165,512 90	Capital stock paid in	\$50,000 00
Overdrafts	618 01	Surplus	14,697 28
Other bonds and securities	7,000 09	Undivided profits, net	2,122 14
Furniture and fixtures	7,262 50	Reserved for taxes, etc.	2,150 64
Due from banks and trust companies	23,258 82	Demand deposits	39,538 54
Cash on hand	10,182 54	Time deposits	113,040 55
Cash items	4,645 97	Due to departments, trust fund	189 28
Due from departments	3,258 68		
Total	\$221,739 42	Total	\$221,739 42

LINTON TRUST COMPANY, LINTON.

No. 71. Incorporated January 4, 1906.

W. A. CRAIG, President.

D. D. TERHUNE, Secretary.

D. J. TERHUNE, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$57,088 48	Capital stock paid in	\$25,000 00
Overdrafts	997 62	Surplus	3,500 00
Other bonds and securities	1,301 64	Undivided profits, net	847 91
Company's building	16,687 26	Demand deposits	43,231 53
Furniture and fixtures	5,174 64	Time deposits	11,168 71
Due from banks and trust companies	28,069 14	Due to banks and trust companies	24,500 00
Cash on hand	5,428 15	Notes, etc., rediscounted	2,902 30
Cash items	324 95	Due to departments	921 43
Total	\$115,071 88	Total	\$115,071 88

THE LOGANSPOUT LOAN AND TRUST COMPANY, LOGANSPOUT.

No. 36. Incorporated April 21, 1902.

JAMES D. McNITT, President. F. H. WIPPERMAN, Sec'y, Treas. and Cashier.

M. A. JORDAN, M. D., P. B. WILKINSON, Vice-Presidents.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$436,912 80	Capital stock paid in	\$100,000 00
Overdrafts	54 88	Undivided profits, net	14,962 04
Other bonds and securities	3,596 15	Demand deposits	166,624 64
Furniture and fixtures	864 00	Time deposits	212,268 13
Due from banks and trust companies	38,615 84	Due to departments, trust	4,876 74
Cash on hand	18,256 94		
Cash items	410 81		
Total	\$498,710 55	Total	\$498,710 55

MADISON SAFE DEPOSIT AND TRUST COMPANY, MADISON.

No. 56. Incorporated July 18, 1903.

W. H. POWELL, President.

JOHN W. TEVIS, Sec'y and Treas.

E. E. POWELL, W. H. MILLER, Vice-Presidents.

C. S. POWELL, Ass't Secretary and Treasurer.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$473,130 77	Capital stock paid in	\$75,000 00
Other bonds and securities	426,866 27	Surplus	15,000 00
Company's building	13,000 00	Undivided profits, net	15,220 24
Furniture, fixtures and vault	10,000 00	Demand deposits	23,986 78
Due from banks and trust companies	119,416 70	Time deposits	94,644 20
Cash on hand	7,358 60	Due to trust department	38,033 72
Cash items	122 60		
Total	\$1,079,884 94	Total	\$1,079,884 94

PEOPLES TRUST COMPANY, MADISON.

No. 64. Incorporated December 30, 1904.

B. F. LAW, President. OLIVER F. WATSON, Secretary.
 EDGAR MacDILL, JOHN J. DENNY, Vice-Pres. WILLIAM A. LYON, Treas. and Cash.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$128,067 66	Capital stock paid in	\$30,000 00
Other bonds and securities.....	51,263 00	Surplus	500 00
Company's building	6,000 00	Undivided profits, net	894 34
Furniture and fixtures	9,161 49	Demand deposits	54,702 04
Due from banks and trust com- panies	3,200 33	Time deposits	68,595 34
Cash on hand	9,093 28	Bills payable	6,000 00
Cash items	1,544 68	Premium reserve	70 00
Accounts suspended	325 00		
Accounts receivable	1,544 68		
Miscellaneous	561 67		
Total	\$210,761 77	Total	\$210,761 77

GRANT TRUST AND SAVINGS COMPANY, MARION.

No. 35. Incorporated July 27, 1901.

ROBERT J. SPENCER, President. GEORGE L. COLE, Sec'y and Treasurer.
 WM. H. ANDERSON, Vice-President. GEO. A. BROWN, Cashier, Ass't Sec'y and Treas.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$480,901 42	Capital stock paid in	\$100,000 00
Overdrafts	572 21	Surplus	50,000 00
U. S. bonds	1,100 00	Undivided profits, net	2,725 10
Other bonds and securities	46,089 28	Dividends unpaid	4 00
Furniture and fixtures	8,497 22	Demand deposits	155,502 64
Other real estate	23,837 91	Time deposits	298,809 61
Due from banks and trust com- panies	70,620 17	Due to trust department	141,329 80
Cash on hand	28,981 63		
Cash items	9,381 09		
Advances to estates and trusts ..	78,389 52		
Total	\$748,370 65	Total	\$748,370 55

MICHIGAN CITY TRUST AND SAVINGS COMPANY, MICHIGAN CITY.

No. 49. Incorporated May 20, 1903.

WALTER VAIL, President. G. T. VAIL, Sec'y and Treasurer.
 ROBERT P. ZORN, ALBERT J. HENRY, Vice-Presidents.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$320,460 58	Capital stock paid in	\$50,000 00
Other bonds and securities	27,782 42	Undivided profits, net	5,124 42
Furniture and fixtures	1,225 00	Demand deposits	144,231 79
Due from banks and trust com- panies	51,680 64	Time deposits	230,559 46
Cash on hand	29,057 63		
Total	\$430,206 27	Total	\$430,206 27

FIRST TRUST AND SAVINGS COMPANY, MISHAWAKA.

No. 66. Incorporated April 29, 1905.

E. G. EBERHART, President.

F. A. PARTRIDGE, Secretary.

J. J. SCHINDLER, Vice-President.

E. N. JOHNSON, Treasurer.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$335,492 97	Capital stock paid in	\$30,000 00
Overdrafts	5 96	Surplus	2,500 00
Other bonds and securities	52,834 66	Undivided profits, net	13,282 04
Furniture and fixtures	300 00	Reserved for taxes, etc.	349 80
Due from banks and trust companies	16,146 55	Dividends unpaid	6 00
		Time deposits	358,642 30
Total	\$494,780 11	Total	\$404,780 14

MISHAWAKA TRUST AND SAVINGS COMPANY, MISHAWAKA.

No. 67. Incorporated May 12, 1906.

M. W. MIX, President.

P. S. FUSON, Sec'y and Treasurer.

J. H. BEIGER, E. L. BEATTY, Vice-Presidents.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$289,156 06	Capital stock paid in	\$100,000 00
Overdrafts (temporary and secured)	10,870 06	Surplus	25,000 00
Real estate loans	95,480 00	Undivided profits, net	3,663 10
Other bonds and securities	25,438 44	Dividends unpaid	189 00
Furniture and fixtures	6,446 84	Demand deposits	209,531 19
Due from banks and trust companies	74,392 14	Time deposits (savings)	188,703 00
Cash on hand	19,862 64		
Cash items	5,446 11		
Total	\$527,091 29	Total	\$527,091 29

NORTH SIDE TRUST AND SAVINGS COMPANY, MISHAWAKA.

No. 83. Incorporated November 9, 1906.

E. G. EBERHART, President.

M. M. FISHER, Cashier.

JOSEPH COLBERT, Vice-President.

JNO. M. REESE JR, Ass't Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$93,942 25	Capital stock paid in	\$50,000 00
Other bonds and securities	27,263 47	Undivided profits, net	4,243 18
Company's building	10,934 31	Demand deposits	84,273 70
Furniture and fixtures	1,763 38	Time deposits	40,653 25
Other real estate	6,269 26		
Due from banks and trust companies	29,743 87		
Cash on hand	5,172 23		
Cash items	91 36		
Total	\$179,170 13	Total	\$179,170 13

WHITE COUNTY LOAN, TRUST AND SAVINGS COMPANY, MONTICELLO.

No. 69. Incorporated August 28, 1905.

GEO. W. VAN ALSTINE, President.

JNO. M. TURNER, Sec'y and Treas.

J. L. ACKERMAN, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$67,788 70	Capital stock paid in	\$40,000 00
Overdrafts	21 51	Surplus	912 22
Other bonds and securities	2,573 04	Undivided profits, net	4,077 89
Company's building	8,960 23	Reserved for taxes, etc.	248 09
Furniture and fixtures	1,712 54	Demand deposits	46,639 12
Due from banks and trust com- panies	37,300 83	Time deposits	29,459 37
Cash on hand	2,985 59	Premium reserve	19 00
Cash items	14 00		
Total	\$121,356 41	Total	\$121,356 41

PEOPLES BANK AND TRUST COMPANY, MT. VERNON.

No. 92. Incorporated August 9, 1907.

CHAS. A. GREATHOUSE, President.

JOSEPH E. KELLEY, Secretary.

WM. GONNERMAN, Vice-President.

E. F. BAMBERGER, Ass't Secretary.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$40,763 54	Capital stock paid in	\$50,000 00
Overdrafts	2 00	Undivided profits, net	1,575 66
Other bonds and securities	10,584 00	Demand deposits	96,312 23
Furniture and fixtures	6,482 75	Time deposits	13,332 12
Due from banks and trust com- panies	51,891 12		
Cash on hand	10,595 25		
Cash items	301 35		
Due from departments	600 00		
Total	\$161,230 01	Total	\$161,230 01

THE MUNCIE TRUST COMPANY, MUNCIE.

No. 20. Incorporated February 12, 1900.

J. M. MARING, President.

HARV. M. KOONTZ, Secretary.

B. C. BOWMAN, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$224,076 09	Capital stock paid in	\$50,000 00
Furniture and fixtures	174 00	Undivided profits, net	21,359 41
Due from banks and trust com- panies	18,588 67	Demand deposits	138,112 42
Cash on hand	1,018 72	Time deposits	5,000 00
		Due to departments	29,385 60
Total	\$243,857 48	Total	\$243,857 48

PEOPLES TRUST COMPANY, MUNCIE.

No. 99. Incorporated February 1, 1908.

H. M. WINANS, President.

A. H. KRUSE, Secretary.

C. H. ELLIS, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$271,309 44	Capital stock paid in	\$100,000 00
Overdrafts	96 90	Undivided profits, net	4,462 55
Other bonds and securities, trust department	6,450 00	Demand deposits	135,355 14
Furniture and fixtures	7,032 66	Time deposits	84,958 62
Due from banks and trust companies	37,724 83	Cashier's checks	40 00
Cash on hand	8,637 28	Due to departments	6,785 43
Cash items	350 63		
Total	\$331,601 74	Total	\$331,601 74

MUTUAL TRUST AND DEPOSIT COMPANY, NEW ALBANY.

No. 62. Incorporated April 20, 1904.

ALEXANDER DOWLING, President. CLAUDE L. BATHIS, Sec'y and Treas.

WM. J. RECEVEUR, Ass't Secretary.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$248,041 79	Capital stock paid in	\$50,000 00
Overdrafts	304 74	Surplus	5,000 00
Other bonds and securities	60,029 32	Undivided profits, net	9,119 47
Furniture and fixtures	1,500 00	Demand deposits	65,357 32
Due from banks and trust companies	59,540 47	Time deposits	244,711 76
Cash on hand	6,915 85	Due to banks and trust companies	5,715 95
Cash items	197 50		
Advances to estates and trusts ..	513 10		
Due from departments	2,861 73		
Total	\$379,904 50	Total	\$379,904 50

NEW ALBANY TRUST COMPANY, NEW ALBANY.

No. 25. Incorporated April 17, 1900.

GEORGE MOSER, President.

FRED SAUER, Secretary.

HENRY E. JEWETT, Vice-President.

J. OTTO ENDRIS, Treasurer.

FRANK ZOELLER, JR., Ass't Secretary.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$53,143 07	Capital stock paid in	\$50,000 00
Furniture and fixtures	1,150 00	Surplus	2,000 00
Due from banks and trust companies	14,962 74	Undivided profits, net	2,840 63
Cash on hand	61 58	Due to departments	15,764 06
Advances to estates and trusts ..	1,287 30		
Total	\$70,604 69	Total	\$70,604 69

CENTRAL TRUST AND SAVINGS COMPANY NEW CASTLE.

No. 44. Incorporated January 2, 1903.

L. P. NEWBY, President.

R. H. McINTYRE, Secretary.

EUGENE H. BUNDY, Vice-President.

M. M. CANADAY, Ass't Sec'y.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$22,394 34	Capital stock paid in	\$75,000 00
Overdrafts	1,787 40	Surplus	9,250 00
Company's building	12,000 00	Undivided profits, net	2,062 84
Furniture and fixtures	2,500 00	Reserved for taxes, etc.	819 99
Due from banks and trust companies	47,037 43	Demand deposits	157,793 21
Cash on hand	16,283 31	Time deposits	53,122 73
Cash items	1,136 67	Overdrafts	1,787 40
		Due to banks and trust companies	3,312 98
Total	\$303,139 15	Total	\$303,139 15

THE HAMILTON TRUST COMPANY, NOBLESVILLE.

No. 65. Incorporated March 20, 1905.

GEORGE BOWEN, President.

ELMER L. STURDEVANT, Sec'y and Treas.

SETH J. HINSHAW, GEO. F. CONNER, Vice-Presidents.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$183,579 99	Capital stock paid in	\$50,000 00
Overdrafts	48 26	Undivided profits, net	644 05
Other bonds and securities	589 83	Demand deposits	51,347 57
Furniture and fixtures	3,184 55	Time deposits	114,108 34
Due from banks and trust companies	20,718 42	Due to departments	153 50
Cash on hand	7,878 73		
Due from departments	253 68		
Total	\$216,253 46	Total	\$216,253 46

WAINWRIGHT TRUST COMPANY, NOBLESVILLE.

No. 30. Incorporated April 29, 1901.

A. J. BROWN, President.

J. C. JONES, Secretary.

J. W. SMITH, Vice-President.

F. M. BAKER, Ass't Sec'y.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$393,849 58	Capital stock paid in	\$50,000 00
Overdrafts	137 25	Surplus	10,000 00
Other bonds and securities	6,000 00	Undivided profits, net	1,825 14
Furniture and fixtures	2,000 00	Demand deposits	5,452 19
Due from banks and trust companies	48,139 62	Time deposits	379,672 65
Cash on hand	1,033 19	Due to departments (trust)	6,056 84
Cash items	15 10		
Advances to estates and trusts	431 26		
Due from departments (insurance)	1,395 12		
Total	\$453,006 12	Total	\$453,006 12

PERU TRUST COMPANY, PERU.

No. 57. Incorporated January 23, 1904.

E. W. SHIRK, President.

E. L. MILLER, Secretary.

R. A. EDWARDS, Vice-President.

Condition September 30, 1908.

Resources.

Loans and discounts	\$781,230 21
Overdrafts	4,398 64
U. S. bonds	120 00
Other bonds and securities	2,706 11
Furniture and fixtures	5,000 00
Other real estate	5,368 22
Due from banks and trust companies	86,811 32
Cash on hand	19,655 67
Cash items	671 06
Advances to estates and trusts ..	390 32
Foreign currency	144 65
Total	\$905,886 10

Liabilities.

Capital stock paid in	\$100,000 00
Surplus	20,000 00
Undivided profits, net	10,104 82
Demand and time deposits	770,062 50
Certified checks	1,065 00
Due to departments	4,326 24
Loan expense	264 67
Insurance	21 69
Cash over	22 28
Total	\$905,886 10

WABASH VALLEY TRUST COMPANY, PERU.

No. 59. Incorporated December 31, 1903.

B. E. WALLACE, President.

WM. WALTER SULLIVAN, Secretary.

C. H. BROWNELL, F. R. FOWLER, Vice-Presidents. A. E. CATHCART, Treasurer.

Condition September 30, 1908.

Resources.

Loans and discounts	\$327,856 00
Overdrafts	616 74
Orders	2,227 38
Other bonds and securities	68,835 96
Company's building	38,157 85
Furniture and fixtures	14,000 00
Other real estate	1,647 23
Due from banks and trust companies	71,818 74
Cash on hand	33,692 54
Cash items	1,633 77
Due from insurance department ..	3,569 77
Total	\$564,045 98

Liabilities.

Capital stock paid in	\$100,000 00
Surplus	16,245 98
Reserved for taxes, etc.	1,129 06
Demand deposits	273,619 86
Time deposits	170,637 65
Due to banks and trust companies	2,413 44
Total	\$564,045 98

MARSHALL COUNTY TRUST AND SAVINGS COMPANY, PLYMOUTH.

No. 93. Incorporated September 20, 1907.

CHAS. A. REEVE, President.

HOY L. SINGREY, Secretary.

LEWIS J. HESS, Vice-President.

HOY L. SINGREY, Cashier.

Condition September 30, 1908.

Resources.

Loans and discounts	\$41,478 74
Overdrafts	196 88
Other bonds and securities	5,000 00
Company's building	12,842 07
Furniture and fixtures	3,640 52
Due from banks and trust companies	3,612 37
Cash on hand	8,833 99
Cash items	209 34
Total	\$75,713 91

Liabilities.

Capital stock paid in	\$25,000 00
Surplus	105 00
Undivided profits, net	909 77
Demand deposits	45,407 85
Time deposits	4,200 79
Premium reserve	90 50
Total	\$75,713 91

CITIZENS TRUST AND SAVINGS COMPANY, PRINCETON.

No. 61. Incorporated January 25, 1904.

GEO. W. SLAPBELL, President.
J. L. LEFLER, Vice-President.A. E. LEWIS, Secretary.
A. E. LEWIS, Treasurer.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$120,509 39	Capital stock paid in	\$50,000 00
Furniture and fixtures	1,237 54	Surplus	4,278 47
Due from banks and trust com- panies	42,131 42	Undivided profits, net	741 00
Total	\$163,878 35	Demand deposits	106,858 88
		Total	\$163,878 35

JASPER SAVINGS AND TRUST COMPANY, RENSSELAER.

No. 77. Incorporated June 16, 1906.

CHARLES G. SPITLER, President.
JAMES N. LEATHERMAN, Vice-President.JUDSON J. HUNT, Sec'y and Treas.
HOWARD MILLS, Ass't Sec'y-Treas.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$81,750 19	Capital stock paid in	\$25,000 00
Overdrafts	135 60	Surplus	2,500 00
Other bonds and securities	13,648 80	Undivided profits, net	1,384 07
Furniture and fixtures	3,002 46	Demand deposits	89,928 50
Due from banks and trust com- panies	30,911 27	Time deposits	15,781 48
Cash on hand	4,986 43		
Cash items	159 30		
Total	\$134,594 05	Total	\$134,594 05

DICKINSON TRUST COMPANY, RICHMOND.

No. 10. Incorporated June 23, 1899.

SAMUEL DICKINSON, President.
HOWARD CAMPBELL, Vice-President.E. K. HIATT, Sec'y and Treas.
JESSE A. WIECHMAN, Teller.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$993,141 87	Capital stock paid in	\$200,000 00
Other bonds and securities	340,649 40	Surplus	80,000 00
Company's building	8,000 00	Undivided profits, net	32,507 59
Other real estate	10,000 00	Demand deposits	167,029 54
Due from banks and trust com- panies	250,341 61	Time deposits	1,179,769 63
Cash on hand	61,309 51	Cashier's checks	6,797 65
Cash items	2,699 57	Premium reserve	37 60
Total	\$1,666,141 96	Total	\$1,666,141 96

ROCHESTER TRUST AND SAVINGS COMPANY, ROCHESTER.

No. 75. Incorporated May 8, 1906.

R. C. STEPHENSON, President.

P. J. STINGLY, Secretary.

G. W. HOLMAN, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$177,377 20	Capital stock paid in	\$60,000 00
Other bonds and securities	8,897 56	Surplus	600 00
Furniture and fixtures	2,485 00	Undivided profits, net	1,186 02
Due from banks and trust com- panies	20,570 59	Demand deposits	107,072 43
Cash on hand	1,944 78	Time deposits	42,416 68
Total	\$211,275 13	Total	\$211,275 13

THE BROWN TRUST COMPANY, ROCKPORT.

No. 100. Incorporated February 24, 1908.

W. H. BROWN, President.

J. J. BROWN, Sec'y and Treas.

B. F. BRIDGES, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$40,452 00	Capital stock paid in	\$25,000 00
Advances to estates and trusts ..	56 60	Undivided profits, net	1,070 30
Total	\$40,508 60	Time deposits	14,438 30
		Total	\$40,508 60

JACKSON COUNTY LOAN AND TRUST COMPANY, SEYMOUR.

No. 21. Incorporated February 14, 1900.

J. H. MATLOCK, President.

J. P. MATLOCK, Sec'y and Treas.

B. F. PRICE, ALBERT AHLBRAND, Vice-Presidents.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$182,028 96	Capital stock paid in	\$60,000 00
Other bonds and securities	4,600 00	Surplus	3,185 38
Company's building	9,600 00	Undivided profits, net	2,570 51
Furniture and fixtures	8,320 89	Demand deposits	91,137 96
Due from banks and trust com- panies	22,047 63	Time deposits	58,366 38
Cash on hand	8,389 52	Due to banks and trust compa- nies	9,641 67
		Due to departments	10,106 10
Total	\$234,987 00	Total	\$234,987 00

UNION LOAN AND TRUST COMPANY, SHERIDAN.

No. 48. Incorporated April 8, 1903.

JOHN H. COX, President.

L. W. COX, Secretary and Treasurer.

DR. J. W. FANCHER, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$47,846 69	Capital stock paid in	\$25,000 00
Other bonds and securities	2,000 00	Surplus	500 00
Due from banks and trust com- panies	3,458 12	Undivided profits, net	663 76
Advances to estates and trusts ...	26 59	Demand deposits	24,114 21
Total	\$53,331 40	Due to departments	3,063 43
		Total	\$53,331 40

AMERICAN TRUST COMPANY, SOUTH BEND.

No. 60. Incorporated July 23, 1903.

SAM LEEPER, President.

E. A. WILLS, Secretary.

J. C. EBERHART, JR., W. G. MUESSEL, E. A. WILLS, Vice-Presidents.

E. H. MILLER, Treasurer.

F. A. STORER, Ass't Treasurer.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$379,979 10	Capital stock paid in	\$171,600 00
Overdrafts	3,327 94	Surplus	42,900 00
Other bonds and securities	33,715 25	Undivided profits, net	21,489 94
Company's building	60,000 00	Demand deposits	276,150 44
Furniture and fixtures	7,896 41	Time deposits	669,607 88
Due from banks and trust com- panies	123,196 87	Certified checks	619 45
Cash on hand	61,961 50	Trust deposit	1,396 90
Cash items	4,658 38	Due to banks and trust com- panies	958 84
Total	\$1,174,723 45	Total	\$1,174,723 45

CITIZENS LOAN, TRUST AND SAVINGS COMPANY, SOUTH BEND.

No. 28. Incorporated April 12, 1900.

C. T. LINDSEY, President.

G. H. McMICHAEL, Ass't Secretary.

JOHN A. HIBBERD, 1st Vice-President. F. W. MUELLER, Vice-President.

W. R. BAKER, Treasurer.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$596,859 94	Capital stock paid in	\$100,000 00
Overdrafts	78 25	Surplus	30,000 00
Other bonds and securities	52,915 60	Undivided profits, net	3,603 52
Furniture and fixtures	7,000 00	Dividends unpaid	100 00
Due from banks and trust com- panies	113,908 06	Time deposits	638,655 34
Cash on hand	10,072 56	Due to departments	15,708 28
Cash items	3 00		
Due from departments	7,229 74		
Total	\$788,067 14	Total	\$788,067 14

ST. JOSEPH LOAN AND TRUST COMPANY, SOUTH BEND.

No. 27. Incorporated April 11, 1900.

J. M. STUDEBAKER SR., President. GEO. U. BINGHAM, Sec'y and Treas.
 JACOB WOOLVERTON, Vice-President. H. E. EISEL, Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$1,460,427 13	Capital stock paid in	\$200,000 00
Due from banks and trust companies	368,764 37	Surplus	50,000 00
Cash on hand	30,000 00	Undivided profits, net	24,420 35
Advances to estates and trusts ..	21 14	Reserved for taxes, etc.....	2,432 50
		Dividends unpaid	60 00
		Demand deposits	414,517 02
		Time deposits	1,030,460 06
		Due to departments, trust department	137,512 71
Total	\$1,859,202 64	Total	\$1,859,202 64

UNION TRUST COMPANY, SOUTH BEND.

No. 101. Incorporated March 13, 1908.

SOLON D. RIDER, President. JOSEPH E. NEFF, Secretary.
 ALONZO J. HAMMOND, Vice-President. FRANK MAYR, SR., Treasurer.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$76,736 71	Capital stock paid in	\$42,900 00
Overdrafts	74 83	Surplus	10,975 00
Furniture and fixtures	6,419 01	Undivided profits, net	1,696 35
Cash on hand	19,635 62	Certificate of deposit	901 75
Cash items	524 71	Demand deposits	41,166 63
Leasehold	6,076 75	Time deposits	14,279 51
Rent	750 00	Cashier's checks	19 50
Current expense	2,721 11		
Total	\$112,938 74	Total	\$112,938 74

CITIZENS TRUST COMPANY, SULLIVAN.

No. 55. Incorporated October 3, 1903.

C. J. SHERMAN, President. J. M. LANG, Sec'y and Treas.
 W. N. CROWDER, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$147,176 91	Capital stock paid in	\$50,000 00
Overdrafts	387 62	Surplus	1,000 00
Other bonds and securities	39,941 51	Undivided profits, net	977 57
Company's building	26,219 44	Demand deposits	76,283 51
Furniture and fixtures	8,644 95	Time deposits	130,519 41
Due from banks and trust companies	24,631 68	Premium reserve	132 96
Cash on hand	11,508 74		
Cash items	335 00		
Advances to estates and trusts ..	67 60		
Total	\$258,913 45	Total	\$258,913 45

THE SULLIVAN COUNTY LOAN AND TRUST COMPANY, SULLIVAN.

No. 54. Incorporated October 5, 1903.

JAMES R. RIGGS, President.

I. N. SNOW, Sec'y and Treas.

BEN DAVIS, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$214,824 84	Capital stock paid in	\$50,000 00
Overdrafts	341 49	Surplus	6,000 00
Other bonds and securities	8,476 00	Undivided profits, net	3,538 66
Furniture and fixtures	975 00	Demand deposits	62,964 48
Other real estate	888 43	Time deposits	94,943 11
Due from banks and trust companies	230 96	Due to departments	11,727 2
Cash on hand	2,929 60		
Cash items	198 90		
Advances to estates and trusts	308 93		
Total	\$229,174 15	Total	\$229,174 15

AMERICAN-GERMAN TRUST COMPANY, TERRE HAUTE.

No. 88. Incorporated February 6, 1907.

O. L. KELSO, President.

FRANK C. WHITE, Secretary.

A. J. STEEN, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$38,583 58	Capital stock paid in	\$50,000 00
Other bonds and securities	15,124 34	Demand deposits	42,197 89
Furniture and fixtures	9,950 96	Time deposits	48,770 74
Due from banks and trust companies	13,759 81	Due to departments, trusts	2,702 92
Cash on hand	4,941 78	Interest and fees	4,284 10
Cash items	272 07		
Expense	5,283 11		
Total	\$147,955 05	Total	\$147,955 05

THE TERRE HAUTE TRUST COMPANY, TERRE HAUTE.

No. 4. Incorporated March 23, 1894.

I. H. C. ROYSE, President.

J. S. ROYSE, Vice-President and Sec'y.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$918,324 82	Capital stock paid in	\$350,000 00
Overdrafts	5,131 25	Surplus	120,000 00
Other bonds and securities	141,738 36	Undivided profits, net	35,210 88
Company's building and ground	260,210 43	Reserved for taxes, etc.	2,304 38
Furniture and fixtures	3,185 00	Demand deposits	222,556 80
Due from banks and trust companies	68,884 94	Time deposits	432,627 07
Cash on hand	32,608 13	Certified checks	281 52
Cash items	4,441 81	Cashier's checks	754 58
Advances to estates and trusts	32,718 04	Due to banks and trust companies	110,089 54
Due from departments	544 03	Notes, etc., rediscounted	105,800 00
		Trust securities, mortgage	24,300 00
		Trust securities, bonds and stocks	45,325 88
		Due trust estates	18,527 37
Total	\$1,467,786 82	Total	\$1,467,786 82

UNITED STATES TRUST COMPANY, TERRE HAUTE.

No. 45. Incorporated December 12, 1902.

JOHN T. BEASLEY, President. WILLIAM K. HAMILTON, Secretary.
 WILLIAM S. REA, B. V. MARSHALL, Vice-Presidents. HERMAN A. MAYER, Treas.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$1,057,644 44	Capital stock paid in	\$250,000 00
Other bonds and securities	919,159 15	Surplus	50,000 00
Company's building	50,000 00	Undivided profits, net	41,636 15
Due from banks and trust com- panies	157,335 74	Reserved for taxes, etc.....	19,056 06
Cash on hand	91,535 27	Demand deposits	223,055 75
Cash items	11,332 25	Time deposits	1,494,817 40
		Due to banks and trust compa- nies	204,902 04
		Due to departments	3,480 45
Total	\$2,287,006 85	Total	\$2,287,006 85

FARMERS LOAN AND TRUST COMPANY, TIPTON.

No. 79. Incorporated October 6, 1906.

NICHOLAS S. MARTZ, President. OMER LEGG, Secretary.
 WALTER W. MOUNT, Vice-President. J. C. URMSTON, Treasurer.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$131,055 72	Capital stock paid in	\$50,000 00
Overdrafts	311 38	Undivided profits, net	4,336 66
Other bonds and securities	2,106 50	Demand deposits	125,487 14
Furniture and fixtures	3,188 53	Time deposits	27,147 91
Due from banks and trust com- panies	58,988 50	Due to departments	6,387 47
Cash on hand	4,489 04	Premium reserve	38 20
Cash items	610 91		
Due from departments	8,571 83		
Title plant	4,125 00		
Total	\$213,417 38	Total	\$213,447 38

FIRST TRUST COMPANY, VALPARAISO.

No. 73. Incorporated March 24, 1906.

CHAS. W. BENTON, President. JOHN L. JONES, Secretary.
 A. D. BARTHOLOMEW, Vice-President. A. J. LOUDERBACK, Treasurer.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$125,653 00	Capital stock paid in	\$25,000 00
Other bonds and securities	1,498 33	Undivided profits, net	1,437 52
Due from banks and trust com- panies	1,257 66	Demand deposits	63,053 42
Cash on hand	148 84	Time deposits	38,265 76
		Trust funds	801 13
Total	\$128,557 83	Total	\$128,557 83

THRIFT TRUST COMPANY, VALPARAISO.

No. 52. Incorporated June 19, 1903.

WILLIAM E. PINNEY, President PAUL NUPPNAU, Secretary.
 LESLIE R. SKINNER, Vice-President. MARK L. DICKOVER, Trust Officer.
 R. EMMA PINNEY, Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$281,714 47	Capital stock paid in	\$25,000 00
Overdrafts	10 00	Undivided profits, net	52 10
Due from banks and trust com- panies	18,428 67	Reserved for taxes, etc.....	2,000 00
Cash on hand	1,743 22	Demand deposits	11,101 21
Advances to estates and trusts ..	39 26	Time deposits	263,879 91
Due from departments	115 60	Due to departments	18 00
Total	\$302,061 22	Total	\$302,061 22

CITIZENS TRUST COMPANY, VINCENNES.

No. 37. Incorporated May 28, 1902.

W. H. VOLLMER, President. C. A. WEISERT, Secretary.
 ANTON SIMON, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$213,187 83	Capital stock paid in	\$75,000 00
Company's building	3,865 33	Undivided profits, net	21,889 37
Due from banks and trust com- panies	31,751 42	Dividends unpaid	312 50
Cash on hand	316 92	Savings deposits	13,489 79
		Time deposits	128,530 91
		Bonds outstanding	1,600 00
		H. J. Zollman	587 82
		Ehner Ice and Cold Storage Co... 6,290 00	
		Guardianship	1,031 04
Total	\$249,121 50	Total	\$249,121 50

WABASH COUNTY LOAN AND TRUST COMPANY, WABASH.

No. 95. Incorporated July 27, 1907.

NELSON T. HUNTER, President. JOHN B. LATCHEM, Sec'y and Treas.
 CHAS. S. BAER, Vice-President. CHAS. S. ROSE, Cashier.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$153,385 62	Capital stock paid in	\$60,000 00
Overdrafts	1 80	Undivided profits, net	1,354 51
Furniture and fixtures	5,586 50	Demand deposits	41,861 75
Due from banks and trust com- panies	17,691 46	Time deposits	53,713 28
Cash on hand	7,180 26	Due to banks and trust compa- nies	23,000 00
Advances to estates and trusts	63 79	Due to departments	96 89
Due from departments	1,111 10		
Total	\$185,025 53	Total	\$185,025 53

INDIANA LOAN AND TRUST COMPANY, WARSAW.

No. 17. Incorporated December 18, 1899.

GEO. W. BENNETT, President, Secretary, Treasurer and Cashier.
JEROME L. LONES, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$156,548 67	Capital stock paid in	\$50,000 00
Overdrafts	1,012 62	Undivided profits, net	2,180 85
Other bonds and securities	9,208 67	Demand deposits	41,101 45
Furniture and fixtures	1,000 00	Time deposits	110,415 49
Due from banks and trust companies	23,288 88		
Cash on hand	6,936 26		
Cash items	309 36		
Advances to estates and trusts	3,994 31		
Due from departments, insurance	978 15		
Peoples Loan and Savings	450 00		
Property sold on payments	970 87		
Total	\$203,697 79	Total	\$203,697 79

THE CITIZENS LOAN AND TRUST COMPANY, WASHINGTON.

No. 40. Incorporated November 26, 1902.

JAMES W. OGDON, President. WILLIAM KENNEDY, Secretary.
JOHN N. JONES, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$213,898 14	Capital stock paid in	\$100,000 00
Overdrafts	22 35	Surplus	15,000 00
Other bonds and securities	20,253 20	Undivided profits, net	5,025 76
Furniture and fixtures	500 00	Demand deposits	68,610 12
Due from banks and trust companies	29,391 84	Time deposits	74,557 34
Cash on hand	2,861 67	Certified checks	75 00
Cash items	1,183 67	Due to banks and trust companies	122 22
Due from departments	55	Due to departments	4,692 88
Total	\$268,111 32	Premium reserve	28 00
		Total	\$268,111 32

PEOPLES LOAN AND TRUST COMPANY, WINCHESTER.

No. 32. Incorporated May 28, 1901.

JAMES P. GOODRICH, President. JACOB E. HINSHAW, Sec'y and Treas.
JOHN I. JOHNSON, Vice-President.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$231,591 92	Capital stock paid in	\$30,000 00
Overdrafts	678 60	Surplus	3,150 00
Other bonds and securities	9,442 50	Undivided profits, net	4,085 06
Furniture and fixtures	5,000 00	Demand deposits	195,428 67
Due from banks and trust companies	34,795 09	Time deposits	34,883 67
Cash on hand	10,045 96	Due to banks and trust companies	6,000 00
Cash items	2,387 86	Due to departments	26,169 47
Due from departments	8,491 94	Premium reserve	3,267 00
Total	\$302,933 87	Total	\$302,933 87

SAVINGS, LOAN AND TRUST COMPANY, WINCHESTER.

No. 96. Incorporated November 18, 1907.

JESSE CANADAY, President.

ELBERT N. CANADA, Sec'y and Treas.

OLYNTUS COX, SILAS A. CANADA, Vice-Presidents.

Condition September 30, 1908.

Resources.		Liabilities.	
Loans and discounts	\$40,712 39	Capital stock paid in	\$25,000 00
Furniture and fixtures	1,000 00	Undivided profits, net	443 32
Due from banks and trust companies	17,797 60	Demand deposits	35,534 18
Cash on hand	1,388 76		
Cash items	78 96		
Total	<u>\$60,977 71</u>	Total	<u>\$60,977 71</u>

CONDENSED STATEMENT

OF

All the State, Private and Savings Banks and Trust Companies at Close of Business September 30, 1908.

RESOURCES.

Loans	\$117,404,608 81
Overdrafts	397,761 97
U. S. Bonds.....	627,662 57
Bank buildings	2,952,072 39
Real estate	394,916 18
Premiums	17,796 25
Furniture and fixtures.....	1,044,768 12
Due from banks.....	28,944,578 52
Cash on hand.....	5,997,069 95
Cash items	400,346 91
Advance to estates.....	321,314 76
Due from departments.....	135,428 46
Miscellaneous	593,670 45

\$159,231,995 34

LIABILITIES.

Capital stock	\$22,996,605 00
Surplus	5,122,033 52
Undivided profits	2,990,401 34
Dividends unpaid	26,681 99
Demand deposits	79,803,144 06
Time deposits	43,942,953 57
Certified checks	34,316 30
Cashiers' checks	179,497 92
Due to banks and trust companies.....	2,255,325 37
Bills payable	118,000 70
Notes and bills rediscounted.....	304,151 82
Reserved for taxes.....	37,726 71
Premium reserve	7,073 41
Due to departments.....	1,092,754 49
Miscellaneous	321,329 14

\$159,231,995 34

LAND DEPARTMENT.

LAND DEPARTMENT.

Owing to the extended prosperity of the people of the State, and continuous never failing crops, farm lands have reached an unprecedented high price per acre.

It is found upon the sale and transfer of lands many original patents are not recorded in the counties in which such lands lie, thereby leaving a blank in the chain of title.

The State issued patents for swamp, W. & E. canal, university, seminary, school, saline and Michigan road lands.

In many instances the original certificates of purchase have never been presented to this office for patents, consequently no patent appears of record.

Many patents have been issued and never called for, and await call of the persons interested.

In a number of cases the land was sold by the U. S. land department, and thereafter found to have been patented to the State in some one of the amove mentioned classes.

These purchases have been cancelled and the money refunded by the land department of the United States, and in some instances this land has not been patented by the State, and as transfers have been made of the same, a defect in the title is apparent.

This department has had much to do in curing these omissions within the last year.

Many of the records in this department have never been completed.

The abstracts of sales of swamp lands, made through the county officers and reported to this office, have not been recorded or completed in the records provided for that purpose, which causes a vast amount of extra work to hunt up and complete the record of title to the same.

A vast amount of university lands remains unpatented, as the records in this office show.

The department has taken up several of these tracts and found that sales have been made, and purchasers paying

interest for many years on the amount due. In some cases final settlements have been made and patents issued by this department within the last year.

The department would recommend that the General Assembly investigate these conditions thoroughly, and make ample provision for the completion of all records unfinished and the repair and copying of many records now in a decayed condition, and ample provision for the issue of patents where none have ever been made.

The United States government survey and plats in the lake and swamp land districts of the State show only to the meandered lines and the acreage to these lines, leaving the lands that have been reclaimed by the State, still belonging to the State, as swamp lands.

Much of this land has been surveyed, platted and disposed of, but a great amount still remains of title in the State.

Ample provision should be made by the General Assembly looking toward the disposal of this class of lands.

There still remains to be disposed of, lands forfeited to the State for the non-payment of principal and interest on College and Permanent Endowment Fund loans, which this department is disposing of for the best interest of the State.

Where patents have been issued by the State for any of the above classes of lands and not recorded in the counties, this department is prepared to issue certified copies thereof, together with copies of the original certificates of purchase and assignments, if any.

In many cases old Sinking Fund mortgages, as far back as 1834, have not been entered of satisfaction in the counties, all of which are of record in this office, and a certificate of satisfaction may be had on application, for record in the counties.

**LIST OF LANDS FORFEITED TO THE STATE FOR
THE NON-PAYMENT OF PRINCIPAL AND IN-
TEREST ON COLLEGE AND PERMANENT
ENDOWMENT FUND LOANS, AND MORT-
GAGED TO THE STATE, AND FOR-
FEITURE FOR NON-PAYMENT
OF TAXES.**

ALLEN COUNTY—FORT WAYNE.

Lots 24, 25 and 30 in Mooney & Hicks' addition.

Lot 6 (south $\frac{1}{2}$ of) in Conn's addition.

BENTON COUNTY—FOWLER.

Lot 17 in original plat.

BLACKFORD COUNTY—HARTFORD CITY.

Lot 15 in Baley's addition.

JEFFERSON COUNTY—MADISON.

In the N. W. $\frac{1}{4}$ Section 8, T. 5 N., R. 11 east, 50 acres.

Lots No. 22, 23, 24, 25, 26, 27, 29, 30, 31, 32, 57, 58, 59, 60, 61, 62, 63, 64,
65, 69, 88, 89 and 91 in Sheets' addition.

—Forfeited for Non-payment of Taxes.—

Lots 6, 13, 16, 17, 49, 52 and 53 in Sheets & Wharton's addition.

MARION COUNTY—SOUTHPORT.

13 rods and 4 feet west side of railroad.

Lots 17, 22, 23 and 24 in Webb's Oak Hill addition to Indianapolis.

Lots 29 and 30 in Allen's second North Side addition.

Lot 5 in Colgan's suburb to Brookside.

Lot 336 in Clark & Mick's Haughville Park addition, \$200.00. Endow-
ment Fund.

Lot 337 in Clark & Mick's Haughville Park addition, \$200.00. Endow-
ment Fund.

Lot 338 in Clark & Mick's Haughville Park addition, \$200.00. Endow-
ment Fund.

Lot 342 in Clark & Mick's Haughville Park addition, \$125.00. Endow-
ment Fund.

Lot 343 in Clark & Mick's Haughville Park addition, \$125.00. Endow-
ment Fund.

Lot 344 in Clark & Mick's Haughville Park addition, \$125.00. Endow-
ment Fund.

Lot 345 in Clark & Mick's Haughville Park addition, \$125.00. Endow-
ment Fund.

Lot 346 in Clark & Mick's Haughville Park addition, \$125.00. Endowment Fund.

Lot 347 in Clark & Mick's Haughville Park addition, \$125.00. Endowment Fund.

Lot 348 in Clark & Mick's Haughville Park addition, \$125.00. Endowment Fund.

Lot 390 in Clark & Mick's Haughville Park addition, \$150.00. Endowment Fund.

Lot 282 in Clark's second addition to Haughville, \$250.00. Endowment Fund.

Lot 287 in Clark's second addition to Haughville, \$175.00. Endowment Fund.

Lot 292 in Clark's second addition to Haughville, \$250.00. Endowment Fund.

Lot 315 in Clark & Mick's Haughville Park addition, \$300.00. Endowment Fund.

Lot 117 in Clark & Mick's Haughville Park addition, \$———.

Lot 336 in Clark & Mick's Haughville Park addition, \$———.

Lot 337 in Clark & Mick's Haughville Park addition, \$———.

Lot 338 in Clark & Mick's Haughville Park addition, \$———.

Lot 348 in Clark & Mick's Haughville Park addition, \$———.

Lot 342 in Clark & Mick's Haughville Park addition, \$———.

Lot 390 in Clark & Mick's Haughville Park addition, \$———.

Lot 344 in Clark & Mick's Haughville Park addition, \$———.

Lot 345 in Clark & Mick's Haughville Park addition, \$———.

Lot 346 in Clark & Mick's Haughville Park addition, \$———.

Lot 347 in Clark & Mick's Haughville Park addition, \$———.

Lot 317 in Clark & Mick's Haughville Park addition, \$250.00. Endowment Fund.

Lot 318 in Clark & Mick's Haughville Park addition, \$250.00. Endowment Fund.

Lot 319 in Clark & Mick's Haughville Park addition, \$250.00. Endowment Fund.

Lot 321 in Clark & Mick's Haughville Park addition, \$250.00. Endowment Fund.

Lot 322 in Clark & Mick's Haughville Park addition, \$250.00. Endowment Fund.

Lot 351 in Clark & Mick's Haughville Park addition, \$125.00. Endowment Fund.

Lot 358 in Clark & Mick's Haughville Park addition, \$125.00. Endowment Fund.

Lot 359 in Clark & Mick's Haughville Park addition, \$125.00. Endowment Fund.

Lot 360 in Clark & Mick's Haughville Park addition, \$125.00. Endowment Fund.

Lot 361 in Clark & Mick's Haughville Park addition, \$125.00. Endowment Fund.

Lot 362 in Clark & Mick's Haughville Park addition, \$125.00. Endowment Fund.

Lot 363 in Clark & Mick's Haughville Park addition, \$125.00. Endowment Fund.

Lot 364 in Clark & Mick's Haughville Park addition, \$125.00. Endowment Fund.

Lot 365 in Clark & Mick's Haughville Park addition, \$125.00. Endowment Fund.

Lot 366 in Clark & Mick's Haughville Park addition, \$150.00. Endowment Fund.

Lot 2 in Latonia Park subdivision of Vanarsdall's addition to Irvington, \$76.00. College Fund.

Lot 11 in Latonia Park subdivision of Vanarsdall's addition to Irvington, \$76.00. College Fund.

Lot 1 in Latonia Park subdivision of Vanarsdall's addition to Irvington, \$76.00. College Fund.

Lot 40 in Joseph H. Clark's addition to Haughville, \$200.00. College Fund.

Lot 41 in Joseph H. Clark's addition to Haughville, \$200.00. College Fund.

Lot 27 in Ramsey sub. lots 2, 4 and 5, H. & D. Brookside addition, \$175.00. College Fund.

Lot 9 in Hanway & Hanna's 1st Oak Hill addition, \$75.00. College Fund.

Lot 17 in John G. Webb's sub. lots, Hanway & Hanna's Oak Hill addition, \$75.00. College Fund.

Lot 22 in John G. Webb's sub. lots, Hanway & Hanna's Oak Hill addition, \$60.00. College Fund.

Lot 23 in Jno. G. Webb's sub. lots 13, 15 and 16, Hanway & Hanna's Oak Hill addition, \$60.00. College Fund.

Lot 24 in Jno. G. Webb's sub. lots 13, 15 and 16, Hanway & Hanna's Oak Hill addition, \$60.00. College Fund.

Lot 353 in Clark & Mick's Haughville Park addition, \$100.00. College Fund.

Lot 354 in Clark & Mick's Haughville Park addition, \$100.00. College Fund.

Lot 355 in Clark & Mick's Haughville Park addition, \$100.00. College Fund.

Lot 356 in Clark & Mick's Haughville Park addition, \$100.00. College Fund.

Lot 357 in Clark & Mick's Haughville Park addition, \$100.00. College Fund.

Lot 378 in Clark & Mick's Haughville Park addition, \$100.00. College Fund.

Lot 379 in Clark & Mick's Haughville Park addition, \$100.00. College Fund.

Lot 380 in Clark & Mick's Haughville Park addition, \$100.00. College Fund.

Lot 381 in Clark & Mick's Haughville Park addition, \$100.00. College Fund.

Lot 382 in Clark & Mick's Haughville Park addition, \$125.00. College Fund.

MONROE COUNTY.

The S. E. $\frac{1}{4}$ of the N. E. $\frac{1}{4}$ of Sec. 10, T. 10 N., of R. 1 W., 40 acres.
College Fund.

The S. W. $\frac{1}{4}$ of the N. W. $\frac{1}{4}$ of Sec. 11, T. 10 N, of R. 1 W., 40 acres.
College Fund.

PERRY COUNTY—TELL CITY.

(Original Plat Forfeited for Taxes.)

Lot 9 in Block 46.

Lot 11 in Block 47.

Lot 14 in Block 47.

Lot 15 in Block 93.

Lot 1 in Block 96.

Lot 25 in Block 16.

Lot 27 in Block 16.

Lot 23 in Block 130.

In addition to the above the State holds 235 lots in additions to Tell City, which were forfeited for non-payment of taxes under the act of March 2, 1883, but are now disannexed and are of value as farm lands.

WAYNE COUNTY—RICHMOND.

Lot 2, Block 26, West and South of White River.

Lot 17, Block 26, East and North of White River.

Lot 32, Block 17, West of the River and South of National Road.

Lot 13, Block 28, West of the River and South of National Road.

*WASHINGTON COUNTY LANDS.

Fraction S. of River (S. W. $\frac{1}{4}$ of the S. E. $\frac{1}{4}$) of Section 23, Township 4 N., Range 4 East, .93 acres. Swamp.

Fraction S. W. of River (N. E. $\frac{1}{4}$ of the N. W. $\frac{1}{4}$) of Section 25, Township 4 N., Range 4 East, 2.40 acres. Swamp.

Fraction S. W. of River (S. W. $\frac{1}{4}$ of the S. W. $\frac{1}{4}$) of Section 19, Township 4 N., Range 5 East, 6.25 acres. Swamp.

Fraction South of River (N. E. $\frac{1}{4}$ of the S. W. $\frac{1}{4}$) of Section 19, Township 4 N., Range 5 East, 2.25 acres. Swamp.

Fraction S. of River (N. W. $\frac{1}{4}$ of the N. W. $\frac{1}{4}$) of Section 28, Township 4 N., Range 5 East, 1.25 acres. Swamp.

Fraction S. W. of River (N. W. $\frac{1}{4}$ of the N. W. $\frac{1}{4}$) of Section 30, Township 4 N., Range 5 East, 3.75 acres. Swamp.

Fraction S. of River (N. E. $\frac{1}{4}$ of the N. E. $\frac{1}{4}$) of Section 30, Township 4 N., Range 5 East, 2.00 acres. Swamp.

Fraction S. of River (N. W. $\frac{1}{4}$ of the N. E. $\frac{1}{4}$) of Section 30, Township 4 N., Range 5 East, 1.75 acres. Swamp.

Fraction S. of River (S. W. $\frac{1}{4}$ of the N. W. $\frac{1}{4}$) of Section 30, Township 4 N., Range 5 East, 1.50 acres. Swamp.

Fraction S. of River (S. E. $\frac{1}{4}$ of the N. W. $\frac{1}{4}$) of Section 30, Township 4 N., Range 5 East, 1.00 acre. Swamp.

*The Auditor and Treasurer of this county declined to appoint appraisers for these lands, as the law directs, because they are worthless, and not enough money could be realized from their sale to pay expenses.

LANDS HELD BY THE STATE BY DEEDS.

MARION COUNTY.

The east half of the strip of land south of the cross-cut of the Central Canal, in the city of Indianapolis, more particularly described as follows. to wit: Commencing at the junction of Market and West streets, and running thence west on the line of Market street to the western boundary of the land known on the plat of the city of Indianapolis as "The Reservation"; thence north to the southern base of the embankment of the said Central Canal; thence east along said canal embankment to West street; thence south to Market street to the place of beginning.

The title to this tract of land was held to be in the State, in the suit of the State of Indiana v. the Water Works Company of Indianapolis, by decree of the Hendricks Circuit Court rendered at the January term in 1879.

This tract has been held by the Indianapolis Benevolent Society, under a lease executed by M. D. Manson, Auditor of State, April 1, 1880. On the 7th day of July, 1908, a portion of this ground was re-leased to Laura S. Daugherty for the use of the Indianapolis Benevolent Society for an indefinite term by Auditor of State J. C. Billheimer, and a certain portion leased to George J. Schletzhaur, for an indefinite term, by J. C. Billheimer on the 6th day of July, 1908.

In addition to the foregoing the State holds title to the following described premises, which have not been appraised or offered for sale:

Lots Nos. 242 and 243 in E. J. Peck's subdivision of the south part of outlot No. 134, in the city of Indianapolis. Conveyed to the State by E. J. Peck and wife in consideration of the sum of \$40, and with the provision: "Said lots to be used as a place of burial for the dead, and for no other use whatever; and if otherwise used, then to be forfeited to the original proprietors, their heirs and assigns."

JOHN C. BILLHEIMER,
Auditor of State.

PROCEEDINGS

OF THE

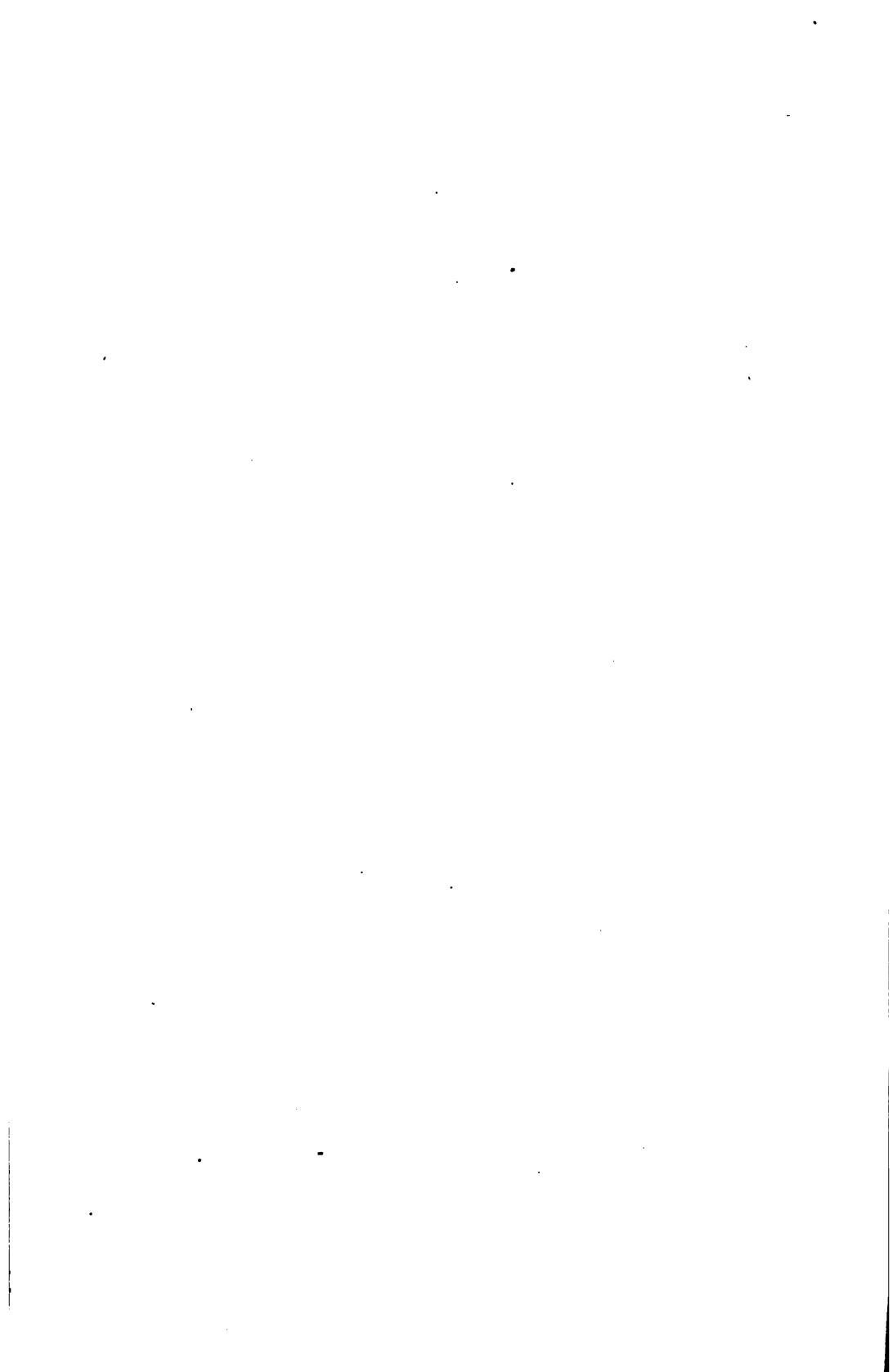
Indiana State Board of Tax Commissioners

For the Year 1908

FRED A. SIMS, Secretary of State, Chairman
JOHN C. BILLHEIMER - Auditor of State
JOHN C. WINGATE
PARKS M. MARTIN } - Commissioners
JOHN W. MCCARDLE }
JOHN E. REED, Deputy Auditor of State
Secretary of the Board
ALBERT D. OGBORN, Official Stenographer

INDIANAPOLIS:

WM. B. BURFORD, CONTRACTOR FOR STATE PRINTING AND BINDING
1908



PROCEEDINGS
OF THE
State Board of Tax Commissioners
OF THE STATE OF INDIANA

For the Year 1908.

STATE OF INDIANA,
OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND., }
Monday, April 6, 1908, 2 o'clock p. m. }

In accordance with an act of the General Assembly of the State of Indiana, entitled "An act concerning taxation," approved March 6, 1891, and the several acts of the General Assembly of the State of Indiana amendatory thereof and supplementary thereto, and an act of the General Assembly of the State of Indiana entitled "An act concerning taxation," approved March 2, 1907, the State Board of Tax Commissioners of the State of Indiana convened at the office of the Auditor of State of the State of Indiana, at room 35 of the State Capitol, on the above date, and organized as required by law. The following members of the Board were present at said date, to wit: Fred A. Sims, Secretary of State; John C. Billheimer, Auditor of State; John C. Wingate, Parks M. Martin, John W. McCardle, Commissioners.

On motion of Auditor Billheimer, Fred A. Sims, Secretary of State, was unanimously elected as Chairman of the Board for the annual session of the Board for the year 1908.

On motion of Commissioner Wingate, John E. Reed, Deputy Auditor of State, was unanimously elected as Secretary of the Board for the year 1908.

Thereupon the several members of the Board took and subscribed to the following oath, to wit:

STATE OF INDIANA, MARION COUNTY, ss:

We, Fred A. Sims, John C. Billheimer, John W. McCardle, Parks M. Martin and John C. Wingate, do each solemnly swear that we will support the Constitution of the United States and the Constitution of the State of Indiana; that we will faithfully and impartially discharge our duties as members of the State Board of Tax Commissioners; that we will, according to the best of our knowledge and judgment, assess and equalize the property of the several counties of this State; and that we will in no case assess any property at more or less than its true cash value, as the same is defined by Section 53 of the Act Concerning Taxation, and the acts amendatory thereof; so help us, God.

(Signed)

FRED A. SIMS,

Secretary of State.

JOHN C. BILLHEIMER,

Auditor of State.

JOHN C. WINGATE,

PARKS M. MARTIN,

JOHN W. MCCARDLE,

Commissioners.

Subscribed and sworn to before me this 6th day of April, 1908.

EDWARD E. NEAL,

Notary Public (L. S.).

Com. expires 10-17-10.

Thereupon, John E. Reed took and subscribed to the following oath, as Secretary of the Board, to wit:

STATE OF INDIANA, MARION COUNTY, ss:

I, John E. Reed, do solemnly swear that I will support the Constitution of the United States and the Constitution of the State of Indiana, and that I will faithfully perform the duties as Secretary of the State Board of Tax Commissioners, to the best of my ability; so help me, God.

(Signed)

JOHN E. REED.

Subscribed and sworn to before me this 6th day of April, 1908.

EDWARD E. NEAL,

Notary Public (L. S.).

Com. expires 10-17-10.

Thereupon, on motion of Auditor Billheimer, Albert D. Ogborn was elected Official Stenographer of the Board for

the annual session of 1908, and said Albert D. Ogborn thereupon took and subscribed to the following oath, to wit:

STATE OF INDIANA, MARION COUNTY, ss:

I, Albert D. Ogborn, Stenographer selected by the State Board of Tax Commissioners to report the proceedings of said Board at its 1908 sessions, do solemnly swear that I will faithfully and honestly report the proceedings of said Board, to the best of my ability; so help me, God.

(Signed) ALBERT D. OGBORN.

Subscribed and sworn to before me this 6th day of April, 1908.

EDWARD E. NEAL,
Notary Public (L. S.).

Com. expires 10-17-10.

On motion of Commissioner Martin, the compensation of the Official Stenographer of the Board for the annual session of 1908 was fixed at the sum of five dollars per day, and thirty cents per page of the transcripts of the proceedings of the Board at said session, which amount is hereby allowed.

On motion of Commissioner Martin, the Secretary of the Board was authorized and empowered to make a contract with and to employ for the Board an additional clerk at the sum of six hundred dollars for the present annual session and also was authorized and empowered to employ one miscellaneous clerk for the present annual session at the sum of one hundred fifty dollars, which amount is hereby allowed.

James S. Brailley, Esq., president, and Charles Norton, secretary, respectively, of the New Long Distance Telephone Company, appeared before the Board on behalf of said company and made statements relative to the valuation for taxation by the Board of the property of said company.

James S. Brailley, Esq., representing the Indianapolis Telephone Company, appeared before the Board and made statements to the Board relative to the assessment of the property of that company.

Mr. Charles Norton, representing the North Vernon and Vernon Telephone Company; the Jennings County

Telephone Company, the Citizens' Telephone Company of Columbus, and the Martinsville Telephone Company, appeared before the Board on behalf of said companies and made statements to the Board relative to the assessment for taxation of the several properties of said companies.

There being no other person present desiring to be heard by the Board on the question of the valuation for taxation of any property assessable by the Board, on motion of Commissioner Wingate, the Board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 5 o'clock p. m., when, on motion of Commissioner McCardle, the Board adjourned until Tuesday, April 7, 1908, at 9 o'clock a. m.

FRED A. SIMS,

Secretary of State and Chairman of the Board.

Attest:

JOHN E. REED,

Deputy Auditor of State and Secretary of the Board.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,
Tuesday, April 7, 1908, 9 o'clock a. m.

The State Board of Tax Commissioners met at 9 o'clock a. m., pursuant to adjournment, with all of the members present and Chairman Sims presiding.

There being no person present desiring to be heard by the Board on the question of the valuation by the Board for taxation of any property assessable by it, on motion, the Board went into executive session for the consideration of the various matters pending before it, and at the hour of 12 o'clock noon adjourned until 1:30 o'clock p. m.

The Board met at 2 o'clock p. m., pursuant to adjournment, with all the members present and Chairman Sims presiding.

Messrs. James S. Brailley, president, and Charles S. Norton, Secretary, respectively, of the New Long Distance Telephone Company, appeared before the Board and made

further statements and submitted figures relative to the valuation of the property of said company by the Board.

There being no other person present desiring to be heard by the Board on the question of the valuation by the Board of any property assessable by it, on motion the Board went into executive session, and so remained until the hour of 5 o'clock p. m., when, on motion, the Board adjourned until Wednesday, April 8, 1908, at 9 o'clock a. m.

FRED A. SIMS,

Secretary of State and Chairman of the Board.

Attest:

JOHN E. REED,

Deputy Auditor of State and Secretary of the Board.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,
Wednesday, April 8, 1908, 9 o'clock a. m.

The State Board of Tax Commissioners met, pursuant to adjournment, with all of the members present, and Chairman Sims presiding.

Hart F. Farwell, secretary and general manager, and Hon. Martin M. Hugg, attorney for the Citizens' Independent Telephone Company, of Terre Haute, appeared before the Board on behalf of said company and made statements to the Board relative to the valuation of the property of said company by the Board.

There being no other person present desiring to be heard by the Board relative to the valuation for taxation of any property assessable by it, on motion, the Board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 12 o'clock noon when, on motion the Board adjourned until 2 o'clock p. m.

The Board met at 2 o'clock p. m., pursuant to adjournment, with all of the members present, and Chairman Sims presiding.

L. B. Morris, general manager of the La Fontaine Telephone Company, appeared before the Board on behalf of

said company and made a statement relative to the valuation by the Board for taxation of the property of said company.

There being no other person present desiring to be heard by the Board on the question of the valuation for taxation by the Board of any property assessable by it, on motion, the Board went into executive session, for the consideration of the various matters pending before it, and so remained until the hour of 5 o'clock p. m., when, on motion, the Board adjourned until Thursday, April 9, 1908, at 9 o'clock a. m.

FRED A. SIMS,

Secretary of State and Chairman of the Board.

Attest:

JOHN E. REED,

Deputy Auditor of State and Secretary of the Board.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,
Thursday, April 9, 1908, 9 o'clock a. m.

The State Board of Tax Commissioners met, pursuant to adjournment, with all of the members present, and Chairman Sims presiding.

There being no person present desiring to be heard by the Board with reference to the valuation for taxation by the Board of any property assessable by it, on motion, the Board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 12 o'clock noon, when, on motion, the board adjourned until 1:30 o'clock p. m.

The Board met at 1:30 o'clock p. m., pursuant to adjournment, with all of the members present and Chairman Sims presiding.

There being no person present desiring to be heard by the Board with reference to the valuation for taxation by the Board of any property assessable by it, on motion, the Board went into executive session for the consideration of the various matters pending before it, and so remained

until the hour of 5 o'clock p. m., when, on motion, the Board adjourned until Friday, April 10, 1908, at 9 o'clock a. m.

FRED A. SIMS,
Secretary of State and Chairman of the Board.

Attest:

JOHN E. REED,
Deputy Auditor of State and Secretary of the Board.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,
Friday, April 10, 1908, 9 o'clock a. m.

The State Board of Tax Commissioners met, pursuant to adjournment, with all of the members present and Chairman Sims presiding.

H. W. Paddock, Esq., tax commissioner of the Central Union Telephone Company, the Central Energy Telephone Association, the Co-operative Telephone Company of Albany, the Indiana Telephone and Telegraph Company, the New Home Telephone Company and the Parke County Telephone Company, appeared before the Board on behalf of said companies and made statements to the Board on the question of the valuation for taxation of the properties of said companies by the Board.

L. G. Parker, Esq., auditor of the Independent Long Distance Telephone and Telegraph Company, the District Telegraph Company of Evansville, the Seymour Home Telephone Company and the Bloomington Home Telephone Company, appeared before the Board on behalf of said companies and made statements to the Board on the question of the valuation for taxation of the properties of said companies by the Board.

A. C. Lindemuth, Esq., president, and John M. Lontz, treasurer, of the Richmond Home Telephone Company, appeared before the Board on behalf of said company and made statements to the Board on the question of the valuation of the property of said company for taxation by the Board.

And here, at the hour of 12 o'clock noon, on motion, the Board adjourned until 1:30 o'clock p. m.

The Board met at 1:30 o'clock p. m., pursuant to adjournment, with all of the members present and Chairman Sims presiding.

L. G. Parker, Esq., auditor of the Knox County Home Telephone Company, the Daviess County Home Telephone Company, and the Bedford Home Telephone Company, appeared before the Board on behalf of said companies and made statements to the Board on the question of the valuation by the Board for taxation of the properties of said companies.

George T. Fox, director, E. M. Popp, auditor, and M. B. Larimer, superintendent of the Home Telephone and Telegraph Company of Fort Wayne, appeared before the Board on behalf of said company and made statements to the Board on the question of the valuation for taxation by the Board of the properties of said company.

James W. Sale, Esq., manager of the United Telephone Company, appeared before the Board on behalf of said company and made a statement to the Board relative to the valuation of the property of said company by the Board for taxation.

Theodore F. Rose, Esq., secretary of the Delaware and Madison Counties Telephone Company, appeared before the Board on behalf of said company and made a statement to the Board relative to the valuation of the property of said company by the Board for taxation.

There being no other person present desiring to be heard by the Board on the question of the valuation by the Board for taxation of any property assessable by it, on motion, the Board went into executive session for the consideration of the various properties assessable by it, and so remained until the hour of 5 o'clock p. m., when, on motion, the Board adjourned until Saturday, April 11, 1908, at 9 o'clock a. m.

FRED A. SIMS,

Secretary of State and Chairman of the Board.

Attest:

JOHN E. REED,

Deputy Auditor of State and Secretary of the Board.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,
 Saturday, April 11, 1908, 9 o'clock a. m.

The State Board of Tax Commissioners met, pursuant to adjournment, with all the members present and Chairman Sims presiding.

James B. Walker, assistant to the manager of the Hamilton Home Telephone Company, appeared before the Board and made a statement relative to the assessment for taxation of the property of said company in Indiana.

There being no other person present desiring to be heard by the Board relative to the assessment of any property by the Board, on motion, the Board went into executive session for the consideration of the various properties assessable by it, and so remained until the hour of 12 o'clock noon, when, on motion, the Board adjourned until 1:30 o'clock p. m.

The Board met at 1:30 o'clock p. m., pursuant to adjournment, with all of the members present and Chairman Sims presiding.

There being no person present desiring to be heard by the Board relative to the assessment of any property assessable by it, on motion, the Board went into executive session for the consideration of the various properties assessable by it, and so remained until the hour of 4 o'clock p. m., when, on motion, the Board adjourned until Monday, April 13, 1908, at 10 o'clock a. m.

FRED A. SIMS,

Secretary of State and Chairman of the Board.

Attest:

JOHN E. REED,

Deputy Auditor of State and Secretary of the Board.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,
 April 13, 1908.

The State Board of Tax Commissioners met at 10 o'clock a. m., pursuant to adjournment, with all of the members present and Secretary of State Sims, Chairman, presiding.

Albert Baker, Esq., attorney for the Adams Express Company, the United States Express Company and the American Express Company, appeared before the Board on behalf of said companies and made statements to the Board relative to the valuation for taxation of the property of said companies in Indiana, and assessable by the Board.

There being no other person present desiring to be heard by the Board relative to the valuation by the Board of any property assessable by it, on motion, the Board went into executive session for the consideration of the various properties assessable by it, and so remained until the hour of 12 o'clock noon, when, on motion, the Board adjourned until 1:30 o'clock p. m.

The Board met at 1:30 o'clock p. m., pursuant to adjournment, with all of the members present and Secretary of State Sims, Chairman, presiding.

Messrs. John F. Wallick, superintendent, and Samuel O. Pickens, Esq., counsel for the Western Union Telegraph Company and the American District Telegraph Company, appeared before the Board on behalf of said companies and made statements to the Board relative to the valuation of the properties of said companies for taxation, protesting against the assessment by the Board of the property of said last named company, upon the ground that said property was not assessable by the Board.

There being no other person present desiring to be heard by the Board relative to the valuation of any property assessable by it, on motion, the Board went into executive session for the consideration of the various properties assessable by the Board, and so remained until the hour of 5 o'clock p. m., at which time, on motion, the Board adjourned until Tuesday, April 14, 1908, at 9 o'clock a. m.

FRED A. SIMS,

Secretary of State and Chairman of the Board.

Attest:

JOHN E. REED,

Deputy Auditor of State and Secretary of the Board.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,
April 14, 1908.

The State Board of Tax Commissioners met at 9 o'clock a. m., pursuant to adjournment, with all of the members present and Secretary of State Sims, Chairman, presiding.

Thomas M. DeWitt, superintendent of the Wells, Fargo & Company Express, appeared before the Board on behalf of said company and made a statement to the Board relative to the valuation for taxation of the property of said company in Indiana.

There being no other person present desiring to be heard by the Board relative to the valuation by the Board of any property assessable by it, on motion, the Board went into executive session for the consideration of the various properties assessable by it, and so remained until the hour of 12 o'clock noon, at which time, on motion, the Board adjourned until 1:30 o'clock p. m.

The Board met at 1:30 o'clock p. m., pursuant to adjournment, with all of the members present and Secretary of State Sims, Chairman, presiding.

There being no person present desiring to be heard by the Board relative to the valuation for taxation of any property assessable by the Board, on motion, the Board went into executive session for the consideration of the various properties assessable by it, and so remained until the hour of 5 o'clock p. m., at which time, on motion, the Board adjourned until Wednesday, April 15, 1908, at 9 o'clock a. m.

FRED A. SIMS,

Secretary of State and Chairman of the Board.

Attest:

JOHN E. REED,

Deputy Auditor of State and Secretary of the Board.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,
April 15, 1908.

The State Board of Tax Commissioners met at 9 o'clock a. m., pursuant to adjournment, with all of the members present and Secretary of State Sims, Chairman, presiding.

Theodore M. Towl, tax agent of the Indiana Pipe Line Company, appeared before the Board on behalf of said company and made a statement to the Board relative to the valuation for taxation of the property of said company situated in Indiana and assessable by the Board.

R. J. Berry and Theodore M. Towl, tax agent and assistant tax agent, respectively, of the Ohio Oil Company, appeared before the Board on behalf of said company and made statements to the Board relative to the valuation by the Board for taxation of the property of said company situated in the State of Indiana, and assessable by the Board.

Theodore M. Towl, tax agent of the Union Tank Line Company, appeared before the Board on behalf of said company and made a statement to the Board relative to the assessment by the Board of the property of said company.

Messrs. L. E. McPherson, tax agent, and John Furgason, assistant tax agent of the Pullman Company, appeared before the Board on behalf of said company and made statements to the Board relative to the valuation by the Board of the property of said company.

There being no other person present desiring to be heard by the Board relative to the valuation for taxation by the Board of any property assessable by it, on motion, the Board went into executive session for the consideration of the various properties assessable by it, and so remained until the hour of 12 o'clock noon, at which time the Board, on motion, adjourned until the hour of 1:30 o'clock p. m.

The Board met at 1:30 o'clock p. m., pursuant to adjournment, with all of the members present and Secretary of State Sims, Chairman, presiding.

There being no person present desiring to be heard by the Board relative to the valuation for taxation by the Board of any property assessable by it, on motion, the Board went into executive session for the purpose of considering the various properties assessable by it, and so remained until the hour of 5 o'clock p. m., at which time, on

motion, the Board adjourned until Thursday, April 16, 1908, at 9 o'clock a. m.

FRED A. SIMS,
Secretary of State and Chairman of the Board.

Attest:

JOHN E. REED,
Deputy Auditor of State and Secretary of the Board.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,
Thursday, April 16, 1908, 9 o'clock a. m.

The State Board of Tax Commissioners met, pursuant to adjournment, with all of the members present and Chairman Sims presiding.

There being no person present desiring to be heard by the Board with reference to the valuation for taxation by the Board of any property assessable by it, on motion, the Board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 12 o'clock noon, when, on motion, the Board adjourned until 1:30 o'clock p. m.

The Board met at 1:30 o'clock p. m., pursuant to adjournment, with all of the members present and Chairman Sims presiding.

There being no person present desiring to be heard by the Board with reference to the valuation for taxation by the Board of any property assessable by it, on motion, the Board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 5 o'clock p. m., when, on motion, the Board adjourned until Friday, April 17, 1908, at 9 o'clock a. m.

FRED A. SIMS,
Secretary of State and Chairman of the Board.

Attest:

JOHN E. REED,
Deputy Auditor of State and Secretary of the Board.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,

April 17, 1908.

The State Board of Tax Commissioners met at 9 o'clock a. m., pursuant to adjournment, with all of the members present and Secretary of State Sims, Chairman, presiding.

Col. W. O. Johnson, general counsel for the Fuel Gas Company of Indiana, the Indiana Natural Gas and Oil Company, the Shippers' Despatch Company and the Chicago, New York and Boston Refrigerator Company, appeared before the Board on behalf of said companies and made statements relative to the assessment by the Board of the property of said companies assessable by it.

There being no other person present desiring to be heard by the Board relative to the valuation by the Board for taxation of any property assessable by it, on motion of Commissioner Wingate, the Board went into executive session for the consideration of the various properties assessable by it, and so remained until the hour of 12 o'clock noon, at which time, on motion, the Board adjourned until 1:30 o'clock p. m.

The Board met at 1:30 o'clock p. m., pursuant to adjournment, with all of the members present and Secretary of State Sims, Chairman, presiding.

There being no person present desiring to be heard by the Board relative to the valuation for taxation by the Board of any property assessable by it, on motion, the Board went into executive session for the consideration of the various properties assessable by it, and so remained until the hour of 5 o'clock p. m., at which time, on motion, the Board adjourned until Saturday, April 18, 1908, at 9 o'clock a. m.

FRED A. SIMS,

Secretary of State and Chairman of the Board.

Attest:

JOHN E. REED,

Deputy Auditor of State and Secretary of the Board.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,
 Saturday, April 18, 1908, 9 o'clock a. m.

The State Board of Tax Commissioners met, pursuant to adjournment, with all of the members present and Chairman Sims presiding.

There being no person present desiring to be heard by the Board with reference to the valuation for taxation by the Board of any property assessable by it, on motion, the Board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 12 o'clock noon, when, on motion, the Board adjourned until 1:30 o'clock p. m.

The Board met at 1:30 o'clock p. m., pursuant to adjournment, with all of the members present and Chairman Sims presiding.

There being no person present desiring to be heard by the Board with reference to the valuation for taxation by the Board of any property assessable by it, on motion, the Board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 4 o'clock p. m., when, on motion, the Board adjourned until Monday, April 20, 1908, at 10 o'clock a. m.

FRED A. SIMS,
Secretary of State and Chairman of the Board.

Attest:

JOHN E. REED,
Deputy Auditor of State and Secretary of the Board.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,
 April 20, 1908.

The State Board of Tax Commissioners met at 10 o'clock a. m., pursuant to adjournment, with all of the members present except Commissioner Martin, and Secretary of State Sims, Chairman, presiding.

The United States Express Company presented to the Board an additional statement relative to the valuation of its property by the Board for taxation.

The American Linseed Company presented to the Board a written statement relative to the assessment of its property by the Board.

The Crescent Tank Line presented to the Board a written statement relative to the valuation of the property of that company by the Board.

The Cudahy Packing Company presented to the Board a written statement relative to the valuation by the Board for taxation of the property of that company.

Street's Western Stable Car Line presented to the Board a written statement relative to the valuation by the Board of the property of that company.

There being no person present desiring to be heard by the Board relative to the valuation for taxation by the Board of any property assessable by it, on motion, the Board went into executive session for the consideration of the various properties assessable by it, and so remained until the hour of 12 o'clock noon, when, on motion, the Board adjourned until 1:30 o'clock p. m.

The Board met at 1:30 o'clock p. m., pursuant to adjournment, with all of the members present except Commissioner Martin, and Secretary of State Sims, Chairman, presiding.

There being no person present desiring to be heard by the Board relative to the valuation for taxation by the Board of any property assessable by it, on motion, the Board went into executive session for the consideration of the various properties assessable by it, and so remained until the hour of 5 o'clock p. m., when, on motion, the Board adjourned until Tuesday, April 21, 1908, at 9 o'clock a. m.

FRED A. SIMS,

Secretary of State and Chairman of the Board.

Attest:

JOHN E. REED,

Deputy Auditor of State and Secretary of the Board.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,
April 21, 1908.

The State Board of Tax Commissioners met at 9 o'clock a. m., pursuant to adjournment, with all of the members present except Commissioner Martin, and Secretary of State Sims, Chairman, presiding.

Bills to the following-named companies for the amounts severally set opposite their names, the same being for necessary expenses of the Board, were presented to the Board, and upon due examination the same were each allowed and ordered paid, to wit:

American Express Company, express.....	\$38 19
Central Union Telephone Company, telephone.....	10 70
Adams Express Company, express.....	44

Messrs. John E. Greeley, general manager, and Charles D. Kelso, attorney, for the Indianapolis & Louisville Traction Company, appeared before the Board on behalf of said company and made statements to the Board relative to the valuation for taxation by the Board of the property of said company.

Charles D. Kelso, Esq., general counsel for the Louisville & Northern Railway and Lighting Company and the Louisville & Southern Indiana Traction Company, and the latter named company as lessee of the New Albany Street Railway Company, appeared before the Board on behalf of said companies and made statements to the Board relative to the valuation for taxation of the properties of said companies.

James H. State, Esq., general counsel, and G. D. Jones, general manager, of the Saint Joseph Valley Traction Company and the Saint Joseph Valley Railroad Company, appeared before the Board on behalf of said companies and made statements to the Board relative to the valuation for taxation of the properties of said companies.

There being no other person present desiring to be heard by the Board relative to the valuation for taxation of any property assessable by the Board, on motion, the Board went into executive session for the consideration of the various properties assessable by it, and so remained

until the hour of 12 o'clock noon, at which time, on motion, the Board adjourned until 1:30 o'clock p. m.

The Board met at 1:30 o'clock p. m., pursuant to adjournment, with all of the members present except Commissioner Martin, and Secretary of State Sims, Chairman, presiding.

The following bill of the Aetna Cabinet Company was presented to the Board, and the same having been duly examined, was, by unanimous vote of the Board, allowed and ordered paid, to wit:

THE AETNA CABINET CO.,
INDIANAPOLIS, IND., April 20, 1908.

Sold to State Board of Tax Commissioners, State House:

1 Table, 4' 0" x 7' 0", leather	\$85 00
1 Table, 4' 6" x 11' 0", leather	112 00
5 No. 2118 Rev. Desk Chairs, oak.....	93 00

\$290 00

Frank B. Shutts, Esq., general attorney for the Cincinnati, Lawrenceburg & Aurora Electric Street Railroad Company, appeared before the Board on behalf of said company and made a statement to the Board relative to the valuation for taxation of the property of said company.

William G. Irwin, vice-president and general manager of the Indianapolis, Columbus & Southern Traction Company, appeared before the Board on behalf of said company and made a statement to the Board relative to the valuation for taxation of the property of said company.

There being no other person present desiring to be heard by the Board relative to the valuation for taxation of any property assessable by it, on motion, the Board went into executive session for the consideration of the various properties assessable by it, and so remained until the hour of 5 o'clock p. m., when, on motion, the Board adjourned until Wednesday, April 22, 1908, at 9 o'clock a. m.

FRED A. SIMS,
Secretary of State and Chairman of the Board.

Attest:

JOHN E. REED,

Deputy Auditor of State and Secretary of the Board.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,
April 22, 1908.

The State Board of Tax Commissioners met, pursuant to adjournment, at 9 o'clock a. m., with all of the members present except Commissioner Martin, and Secretary of State Sims, Chairman, presiding.

Messrs. Robert I. Todd, president, C. C. Reynolds, general manager, and Ferdinand Winter, Esq., general counsel of the Terre Haute, Indianapolis & Eastern Traction Company, appeared before the Board on behalf of said company and made statements to the Board relative to the valuation for taxation of the property of said company.

Robert I. Todd, vice-president and general manager, and Ferdinand Winter, Esq., general counsel of the Indianapolis Traction and Terminal Company and the Indianapolis Street Railway Company, appeared before the Board on behalf of said companies and made statements to the Board relative to the valuation for taxation of the properties of said companies.

There being no other person present desiring to be heard by the Board relative to the valuation for taxation of any property assessable by it, on motion, the Board went into executive session for the consideration of the various properties assessable by it, and so remained until the hour of 12 o'clock noon, at which time, on motion, the Board adjourned until 1:30 o'clock p. m.

The Board met at 1:30 o'clock p. m., pursuant to adjournment, with all of the members present except Commissioner Martin, and Secretary of State Sims, the Chairman, presiding.

There being no person present desiring to be heard by the Board relative to the valuation for taxation of any property assessable by it, on motion, the Board went into executive session for the consideration of the various properties assessable by it, and so remained until the hour of 5 o'clock p. m., when, on motion, the Board adjourned until Thursday, April 23, 1908, at 9 o'clock a. m.

FRED A. SIMS,

Secretary of State and Chairman of the Board.

Attest:

JOHN E. REED,

Deputy Auditor of State and Secretary of the Board.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,
April 23, 1908.

The State Board of Tax Commissioners met, pursuant to adjournment, at 9 o'clock a. m. with all of the members present except Commissioner Martin, and Secretary of State Sims, the Chairman, presiding.

There being no person present desiring to be heard by the Board relative to the valuation for taxation of any property assessable by it, on motion, the Board went into executive session for the consideration of the various properties assessable by it, and so remained until the hour of 10 o'clock a. m., when the Board resumed the transaction of business in open session.

William K. Martin, Esq., president of the Home Telephone Company, of Crawfordsville, appeared before the Board, by special request of the Board, and answered questions and made statements relative to the valuation for taxation of the property of said company.

Alfred E. Holcomb, Esq., assistant secretary of the American Telephone and Telegraph Company of Indiana, appeared before the Board, out of order, by permission of the Board, and made a statement to the Board relative to the valuation for taxation of the property of said company.

Thereupon, the hour of 12 o'clock noon having arrived, on motion, the Board adjourned until 1:30 o'clock p. m.

The Board met, pursuant to adjournment, at 1:30 o'clock p. m., with all of the members present except Commissioner Martin, and Secretary of State Sims, the Chairman, presiding.

There being no person present desiring to be heard by the Board relative to the valuation for taxation by the Board of any property assessable by it, on motion, the Board went into executive session for the consideration of the various properties assessable by it, and so remained until the hour of 5 o'clock p. m., at which time, on motion, the Board adjourned until Friday, April 24, 1908, at 9 o'clock a. m.

FRED A. SIMS,

Secretary of State and Chairman of the Board.

Attest:

JOHN E. REED,

Deputy Auditor of State and Secretary of the Board.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,
April 24, 1908.

The State Board of Tax Commissioners met at 9 o'clock a. m., pursuant to adjournment, with all of the members present and Secretary of State Sims, the Chairman, presiding.

H. E. Vordermark, auditor of the Fort Wayne & Wabash Valley Traction Company, appeared before the Board on behalf of said company and made a statement to the Board relative to the valuation for taxation of the property of said company by the Board.

Edward Hawkins, vice-president of the Indianapolis, Crawfordsville & Western Traction Company, appeared before the Board on behalf of said company and made a statement to the Board relative to the valuation for taxation of the property of said company.

Arthur W. Brady, Esq., president, and Calvin Allen, land and tax agent, respectively, of the Indiana Union Traction Company, appeared before the Board on behalf of said company and made statements to the Board relative to the valuation for taxation of the property of said company.

W. C. Sampson, auditor of the Muncie & Portland Traction Company, appeared before the Board on behalf of said company and made a statement to the Board relative to the valuation for taxation of the property of said company.

Colonel Samuel Murdock, president and general manager, and A. B. Mulholland, secretary of the Chicago, South Bend & Northern Indiana Traction Company, appeared before the Board on behalf of said company and made statements to the Board relative to the valuation for taxation of the property of said company.

Col. Winfield T. Durbin, president of the Southern Indiana Traction Company, appeared before the Board on behalf of said company and made a statement to the Board relative to the valuation for taxation of the property of said company.

Thereupon, the hour of 12 o'clock noon having arrived, on motion, the Board adjourned until 1:30 o'clock p. m.

The Board met, pursuant to adjournment, at 1:30 o'clock p. m. with all of the members present except Commissioner Martin, and Secretary of State Sims, the Chairman, presiding.

Hon. Charles L. Henry, receiver of the Indianapolis & Cincinnati Traction Company, appeared before the Board on behalf of said company and made a statement to the Board relative to the valuation for taxation of the property of said company.

There being no other person present desiring to be heard by the Board relative to the valuation for taxation by the Board of any property assessable by the Board, on motion, the Board went into executive session for the consideration of the various properties assessable by it, and so remained until the hour of 5 o'clock p. m., at which time, on motion, the Board adjourned until Saturday, April 25, 1908, at 9 o'clock a. m.

FRED A. SIMS,

Secretary of State and Chairman of the Board.

Attest:

JOHN E. REED,

Deputy Auditor of State and Secretary of the Board.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,
Saturday, April 25, 1908, 9 o'clock a. m.

The State Board of Tax Commissioners met, pursuant to adjournment, with all of the members present and Chairman Sims presiding.

There being no person present desiring to be heard by the Board with reference to the valuation for taxation by the Board of any property assessable by it, on motion, the Board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 12 o'clock noon, when, on motion, the Board adjourned until 1:30 o'clock p. m.

The Board met at 1:30 o'clock p. m., pursuant to adjournment, with all of the members present and Chairman Sims presiding.

There being no person present desiring to be heard by the Board with reference to the valuation for taxation by the Board of any property assessable by it, on motion, the Board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 4 o'clock p. m., when, on motion, the Board adjourned until Monday, April 27, 1908, at 10 o'clock a. m.

FRED A. SIMS,

Secretary of State and Chairman of the Board.

Attest:

JOHN E. REED,

Deputy Auditor of State and Secretary of the Board.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,

April 27, 1908.

The State Board of Tax Commissioners met at 10 o'clock a. m., pursuant to adjournment, with all of the members present except Commissioner Martin, and Secretary of State Sims, the Chairman, presiding.

John B. Cockrum, Esq., general attorney, and Oakley B. Cockrum, Esq., real estate and tax agent of the Lake Erie & Western Railroad Company and the Fort Wayne, Cincinnati & Louisville Railroad Company, appeared before the Board on behalf of said companies and made statements to the Board relative to the valuation for taxation by the Board of the properties of said companies.

A. L. Drum, Esq., general manager of the Hammond, Whiting & East Chicago Electric Railway Company, appeared before the Board on behalf of said company and made a statement to the Board relative to the valuation for taxation of the property of said company.

S. O. Pickens, Esq., district attorney, and G. C. Urquhart, Esq., real estate and tax agent of the Pennsylvania

Lines, including the Pittsburgh, Fort Wayne & Chicago Railway Company, the South Chicago & Southern Railway Company, the Anderson Belt Railway Company and the Pittsburgh, Cincinnati, Chicago & St. Louis Railway Company, appeared before the Board on behalf of said companies and made statements to the Board relative to the valuation for taxation of the property of said companies.

Alex P. Humphrey, Esq., general counsel, and Mr. A. B. Mitchell, secretary of the Kentucky & Indiana Bridge and Railroad Company, appeared before the Board on behalf of said company and made statements to the Board relative to the valuation of the property of said company for taxation. John Weathers, Esq., city attorney of the city of New Albany, was also present and made statements to the Board relative to the situation of said property.

Thereupon, the hour of 12 o'clock noon having passed, on motion, the Board adjourned until 2 o'clock p. m.

The Board met at 2 o'clock p. m. with all of the members present except Commissioner Martin, and Secretary of State Sims, the Chairman, presiding.

Frank D. Tracy, Esq., land and tax agent of the Toledo, St. Louis & Western Railroad Company, appeared before the Board on behalf of said company and made a statement to the Board relative to the valuation for taxation of the property of said company.

There being no other person present desiring to be heard by the Board relative to the valuation for taxation of any property assessable by it, on motion, the Board went into executive session for the consideration of the various properties assessable by it, and so remained until the hour of 5 o'clock p. m., at which time, on motion, the Board adjourned until Tuesday, April 28, 1908, at 9 o'clock a. m.

FRED A. SIMS,

Secretary of State and Chairman of the Board.

Attest:

JOHN E. REED,

Deputy Auditor of State and Secretary of the Board.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,
April 28, 1908.

The State Board of Tax Commissioners met at 9 o'clock a. m., pursuant to adjournment, with all of the members present and Secretary of State Sims, the Chairman, presiding.

Messrs. Joseph Moses, tax agent, and John T. Wheatley, assistant tax agent of the Cleveland, Cincinnati, Chicago & St. Louis Railway Company and leased lines, and the Peoria & Eastern Railway Company, appeared before the Board on behalf of said companies and made statements to the Board relative to the valuation for taxation of the properties of said companies by the Board.

Messrs. U. C. Stover, Esq., general attorney, and H. H. Ramsey, auditor of the Central Indiana Railway Company, appeared before the Board on behalf of said company and made statements to the Board relative to the valuation for taxation of the property of said company.

There being no other person present desiring to be heard by the Board relative to the valuation for taxation of any property assessable by it, on motion, the Board went into executive session for the consideration of the various properties assessable by it, and so remained until the hour of 12 o'clock noon, at which time, on motion, the Board adjourned until 1:30 o'clock p. m.

The Board met at 1:30 o'clock p. m., pursuant to adjournment, with all the members present and Secretary of State Sims, Chairman, presiding.

Governor Winfield T. Durbin, president of the Evansville & Southern Indiana Traction Company, appeared before the Board and filed with the Board an additional statement relative to the valuation for taxation of the property of said company.

There being no other person present desiring to be heard by the Board relative to the valuation for taxation of any property assessable by the Board, on motion, the Board went into executive session for the consideration of the various properties assessable by it, and so remained until the hour of 5 o'clock p. m., at which time the Board,

on motion, adjourned until Wednesday, April 29, 1908, at 9 o'clock a. m.

FRED A. SIMS,
Secretary of State and Chairman of the Board.

Attest:

JOHN E. REED,
Deputy Auditor of State and Secretary of the Board.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,
April 29, 1908.

The State Board of Tax Commissioners met at 9 o'clock a. m., pursuant to adjournment, with all of the members present and Secretary of State Sims, the Chairman, presiding.

Dan W. Sims, Esq., general attorney for Indiana, and B. C. Winston, chief of the claim department and assistant attorney of the Wabash Railroad Company, the Montpelier & Chicago Railroad Company and the Attica, Covington & Southern Railroad Company, appeared before the Board on behalf of said companies and made statements to the Board relative to the valuation for taxation of the properties of said companies in Indiana.

Wm. L. Tarbet, Esq., tax agent of the Illinois Central Lines, including the Peoria, Decatur & Evansville Railroad Company, the Indiana & Illinois Railroad Company, the Rantoul Railroad Company and the Indianapolis Southern Railroad Company, appeared before the Board on behalf of said companies and presented to and filed with the Board a statement relative to the valuation for taxation of the properties of said companies.

H. D. Howe, Esq., assistant general attorney of the Indiana Harbor Belt Railroad Company and the Chicago, Indiana & Southern Railroad Company, appeared before the Board on behalf of said companies and made statements to the Board relative to the valuation for taxation of the properties of said companies.

There being no other person present desiring to be heard by the Board relative to the valuation for taxation

of any property assessable by the Board, on motion, the Board went into executive session for the consideration of the various properties assessable by it, and so remained until the hour of 12 o'clock noon, at which time, on motion, the Board adjourned until 1:30 o'clock p. m.

The Board met at 1:30 o'clock p. m. with all of the members present and Secretary of State Sims, the Chairman, presiding.

Messrs. N. D. Doughman, Esq., assistant general counsel, and C. R. Apthorp, assistant tax agent of the Elkhart & Western Railway Company, the Sturgis, Goshen & St. Louis Railroad Company, the Fort Wayne & Jackson Railroad Company and the Lake Shore & Michigan Southern Railway Company, appeared before the Board on behalf of said companies and made statements to the Board relative to the valuation for taxation of the properties of said companies.

There being no other person present desiring to be heard by the Board relative to the valuation for taxation of any property assessable by it, on motion, the Board went into executive session for the consideration of the various properties assessable by it, and so remained until the hour of 5 o'clock p. m., at which time, on motion, the Board adjourned until Thursday, April 30, 1908, at 9 o'clock a. m.

FRED A. SIMS,

Secretary of State and Chairman of the Board.

Attest:

JOHN E. REED,

Deputy Auditor of State and Secretary of the Board.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,
April 30, 1908.

The State Board of Tax Commissioners met at 9 o'clock a. m., pursuant to adjournment, with all of the members present and Secretary of State Sims, the Chairman, presiding.

Hon. William L. Taylor, attorney for the Southern Michigan Railway Company and for the receiver of the Toledo & Chicago Interurban Railway Company, appeared before the Board on behalf of said companies and made statements to the Board relative to the valuation for taxation of the properties of said companies.

A. A. Zion, superintendent of the Indianapolis Union Railway Company and of the Indianapolis Belt Railroad Company, appeared before the Board on behalf of said companies and made statements to the Board relative to the valuation for taxation of the properties of said companies.

Frank B. Carpenter, Esq., assistant general counsel of the New York, Chicago & St. Louis Railroad Company, appeared before the Board on behalf of said company and made a statement to the Board relative to the valuation for taxation of the property of said company.

Messrs. E. H. Seneff, Esq., general attorney, and J. W. Hill, tax agent, of the Chicago & Eastern Illinois Railroad Company, the Evansville & Terre Haute Railroad Company and the Evansville & Indianapolis Railroad Company, appeared before the Board on behalf of said companies and made statements to the Board relative to the valuation for taxation of the properties of said companies.

Messrs. H. W. Miller, assistant to the first vice-president, and John D. Wellman, attorney for the Southern Railway Company of Indiana, appeared before the Board on behalf of said company and made statements to the Board relative to the valuation for taxation of the property of said company by the Board.

J. H. Simpson, Esq., land and tax commissioner of the Pere Marquette Railroad Company, the Cincinnati, Indianapolis & Western Railroad Company and the Findlay, Fort Wayne & Western Railroad Company, appeared before the Board on behalf of said companies and made statements to the Board relative to the valuation for taxation of the properties of said companies.

Thereupon, the hour of 12 o'clock noon having arrived, on motion, the Board adjourned until 1:30 o'clock p. m.

The Board met at 1:30 o'clock p. m., pursuant to adjournment, with all of the members present and Secretary of State Sims, the Chairman, presiding.

There being no person present desiring to be heard by the Board relative to the valuation for taxation of any property assessable by it, on motion the Board went into executive session for the consideration of the various properties assessable by it, and so remained until the hour of 5 o'clock p. m., at which time, on motion, the Board adjourned until Friday, May 1, 1908, at 10 o'clock a. m.

FRED A. SIMS,

Secretary of State and Chairman of the Board.

Attest:

JOHN E. REED,

Deputy Auditor of State and Secretary of the Board.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,

May 1, 1908.

The State Board of Tax Commissioners met at 10 o'clock a. m., pursuant to adjournment, with all of the members present and Secretary of State Sims, the Chairman, presiding.

Col. W. O. Johnson, general counsel for the Chicago & Erie Railroad Company, appeared before the Board on behalf of said company and made a statement to the Board relative to the valuation for taxation of the property of said company.

Messrs. F. P. Griffith, assistant to the president, T. J. Frazier, general superintendent, B. W. Duer, superintendent of the Chicago Division, and Dr. J. A. Norton, special agent of the Baltimore & Ohio & Chicago Railroad Company, appeared before the Board on behalf of said company and made statements to the Board relative to the valuation for taxation of the property of said company.

E. H. Barnes, chief engineer, and Orin T. Bolt, land and tax commissioner of the Grand Rapids & Indiana Railway Company and the Cincinnati, Richmond & Fort Wayne

Railroad Company, appeared before the Board on behalf of said companies and made statements to the Board relative to the valuation for taxation of the properties of said companies.

Thereupon, the hour of 12 o'clock noon having arrived, on motion, the Board adjourned until 1:30 o'clock p. m.

The Board met at 1:30 o'clock p. m., pursuant to adjournment, with all of the members present and Secretary of State Sims, Chairman, presiding.

Messrs. F. P. Griffith, assistant to the president, and C. C. Bent, general manager of the Baltimore & Ohio Southwestern Railway Company, appeared before the Board on behalf of said company and made statements to the Board relative to the valuation for taxation of the property of said company by the Board in Indiana.

Samuel O. Pickens, Esq., solicitor for the Pittsburgh, Fort Wayne & Chicago Railway Company, presented to and filed with the Board an additional statement relative to the valuation for taxation of the property of said company by the Board.

There being no other person present desiring to be heard by the Board relative to the valuation for taxation of any property assessable by it, on motion the Board went into executive session for the consideration of the various properties assessable by it, and so remained until the hour of 5 o'clock p. m., when, on motion, the Board adjourned until Saturday, May 2, 1908, at 9 o'clock a. m.

FRED A. SIMS,

Secretary of State and Chairman of the Board.

Attest:

JOHN E. REED,

Deputy Auditor of State and Secretary of the Board.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,
May 2, 1908.

The State Board of Tax Commissioners met at 9 o'clock a. m., pursuant to adjournment, with all of the members

present and Secretary of State Sims, the Chairman, presiding.

W. T. Abbott, Esq., general attorney for the Southern Indiana Railroad Company and the Chicago & Calumet Terminal Railway Company, appeared before the Board on behalf of said companies and made statements to the Board relative to the valuation for taxation of the properties of said companies.

There being no other person present desiring to be heard by the Board relative to the valuation for taxation of any property assessable by it, on motion the Board went into executive session for the consideration of the various properties assessable by it, and so remained until the hour of 12 o'clock noon, at which time, on motion, the Board adjourned until 1:30 o'clock p. m.

The Board met at 1:30 o'clock p. m., pursuant to adjournment, with all the members present and Secretary of State Sims, the Chairman, presiding.

There being no person present desiring to be heard by the Board relative to the valuation for taxation of any property assessable by it, on motion the Board went into executive session for the consideration of the various properties assessable by it, and so remained until the hour of 4 o'clock p. m., and thereupon, on motion, the Board adjourned until Monday, May 4, 1908, at 10 o'clock a. m.

FRED A. SIMS,

Secretary of State and Chairman of the Board.

Attest:

JOHN E. REED,

Deputy Auditor of State and Secretary of the Board.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,

May 4, 1908.

The State Board of Tax Commissioners met at 10 o'clock a. m., pursuant to adjournment, with all of the members present and Secretary of State Sims, the Chairman, presiding.

C. O. Bradford, Esq., real estate and tax agent of the Louisville & Nashville Railroad Company, appeared before the Board on behalf of said company and made a statement to the Board relative to the valuation for taxation by the Board of the property of said company.

There being no other person present desiring to be heard by the Board relative to the valuation for taxation by the Board of any property assessable by it, on motion the Board went into executive session for the consideration of the various properties assessable by it, and so remained until the hour of 12 o'clock noon, at which time, on motion, the Board adjourned until 1:30 o'clock p. m.

The Board met at 1:30 o'clock p. m., pursuant to adjournment, with all of the members present and Secretary of State Sims, the Chairman, presiding.

The American Telephone and Telegraph Company, by Alfred E. Holcomb, its assistant secretary, filed with and presented to the Board a written communication relative to the valuation for taxation by the Board of the property of said company within the State of Indiana.

There being no other person present desiring to be heard by the Board relative to the valuation for taxation of any property assessable by it, on motion the Board went into executive session for the consideration of the various properties assessable by it, and so remained until the hour of 5 o'clock p. m., at which time, on motion, the Board adjourned until Tuesday, May 5, 1908, at 9 o'clock a. m.

FRED A. SIMS,

Secretary of State and Chairman of the Board.

Attest:

JOHN E. REED,

Deputy Auditor of State and Secretary of the Board.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,
Tuesday, May 5, 1908, 9 o'clock a. m.

The State Board of Tax Commissioners met, pursuant to adjournment, with all of the members present and Chairman Sims presiding.

There being no person present desiring to be heard by the Board with reference to the valuation for taxation by the Board of any property assessable by it, on motion the Board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 12 o'clock noon, when, on motion, the Board adjourned until 1:30 o'clock p. m.

The Board met at 1:30 o'clock p. m., pursuant to adjournment, with all of the members present and Chairman Sims presiding.

There being no person present desiring to be heard by the Board with reference to the valuation for taxation by the Board of any property assessable by it, on motion the Board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 5 o'clock p. m., when, on motion, the Board adjourned until Wednesday, May 6, 1908, at 9 o'clock a. m.

FRED A. SIMS,

Secretary of State and Chairman of the Board.

Attest:

JOHN E. REED,

Deputy Auditor of State and Secretary of the Board.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,

May 6, 1908.

The State Board of Tax Commissioners met at 9 o'clock a. m., pursuant to adjournment, with all of the members present and Secretary of State Sims, the Chairman, presiding.

Judge E. C. Field, general solicitor, and J. L. Dougherty, auditor of the Chicago, Indianapolis & Louisville Railroad Company, the Orleans, West Baden & French Lick Railroad Company, the Bedford Stone Railroad Company and the Indianapolis & Louisville Railroad Company, appeared before the Board on behalf of said companies and made statements and filed tables with the Board relative to the valuation for taxation by the Board of the property of said companies.

There being no other person present desiring to be heard by the Board relative to the valuation for taxation by the Board of any property assessable by it, on motion the Board went into executive session for the consideration of the various properties assessable by it, and so remained until the hour of 12 o'clock noon, at which time, on motion, the Board adjourned until 1:30 o'clock p. m.

The Board met at 1:30 o'clock p. m., pursuant to adjournment, with all of the members present and Secretary of State Sims, Chairman, presiding.

There being no person present desiring to be heard by the Board relative to the valuation for taxation by the Board of any property assessable by it, on motion the Board went into executive session for the consideration of the various properties assessable by it, and so remained until the hour of 5 o'clock p. m., at which time, on motion, the Board adjourned until Thursday, May 7, 1908, at 9 o'clock a. m.

FRED A. SIMS,

Secretary of State and Chairman of the Board.

Attest:

JOHN E. REED,

Deputy Auditor of State and Secretary of the Board.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND..

May 7, 1908.

The State Board of Tax Commissioners met at 9 o'clock a. m., pursuant to adjournment, with all of the members present and Secretary of State Sims, the Chairman, presiding.

There being no person present desiring to be heard by the Board relative to the valuation for taxation by the Board of any property assessable by it, on motion the Board went into executive session for the consideration of the various properties assessable by it, and so remained until the hour of 12 o'clock noon, when, on motion, the Board adjourned until 1:30 o'clock p. m.

The Board met at 1:30 o'clock p. m., pursuant to adjournment, with all members present and Chairman Sims presiding.

There being no person present desiring to be heard by the Board relative to the valuation for taxation of any property assessable by the Board, on motion the Board went into executive session for the consideration of the various properties assessable by it, and so remained until the hour of 5 o'clock p. m., when, on motion, the Board adjourned until Friday, May 8, 1908, at 9 o'clock a. m.

FRED A. SIMS,

Secretary of State and Chairman of the Board.

Attest:

JOHN E. REED,

Deputy Auditor of State and Secretary of the Board.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,
May 8, 1908.

The State Board of Tax Commissioners met at 9 o'clock a. m., pursuant to adjournment, with all of the members present and Secretary of State Sims, the Chairman, presiding.

There being no person present desiring to be heard by the Board relative to the valuation of any property assessable by the Board, on motion the Board went into executive session for the consideration of the properties assessable by it, and at the hour of 12 o'clock noon, on motion, the Board adjourned until 1:30 o'clock p. m.

The Board met at 1:30 o'clock p. m., pursuant to adjournment, with all members present and Chairman Sims presiding.

There being no person present desiring to be heard by the Board relative to the valuation of any property assessable by it, on motion, the Board went into executive session for the consideration of the properties assessable by it, and so remained until the hour of 5 o'clock p. m., when,

on motion, the Board adjourned until Saturday, May 9, 1908, at 9 o'clock a. m.

FRED A. SIMS,
Secretary of State and Chairman of the Board.

Attest:

JOHN E. REED,
Deputy Auditor of State and Secretary of the Board.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,
May 9, 1908.

The State Board of Tax Commissioners met at 9 o'clock a. m., pursuant to adjournment, with all of the members present and Secretary of State Sims, the Chairman, presiding.

There being no person present desiring to be heard by the Board relative to the valuation of any property assessable by the Board, on motion, the Board went into executive session for the consideration of the properties assessable by it, and at the hour of 12 o'clock noon, on motion, the Board adjourned until 1:30 o'clock p. m.

The Board met at 1:30 o'clock p. m., pursuant to adjournment, with all members present and Chairman Sims presiding.

There being no person present desiring to be heard by the Board relative to the valuation of any property assessable by it, on motion, the Board went into executive session for the consideration of the properties assessable by it, and so remained until the hour of 4 o'clock p. m., when, on motion, the Board adjourned until Monday, May 11, 1908, at 10 o'clock a. m.

FRED A. SIMS,
Secretary of State and Chairman of the Board.

Attest:

JOHN E. REED,
Deputy Auditor of State and Secretary of the Board.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,
May 11, 1908.

The State Board of Tax Commissioners met at 10 o'clock a. m., pursuant to adjournment, with all of the members present and Secretary of State Sims, the Chairman, presiding.

There being no person present desiring to be heard by the Board relative to the valuation of any property assessable by the Board, on motion, the Board went into executive session for the consideration of the properties assessable by it, and at the hour of 12 o'clock noon, on motion, the Board adjourned until 1:30 o'clock p. m.

The Board met at 1:30 o'clock p. m., pursuant to adjournment, with all members present and Chairman Sims presiding.

There being no person present desiring to be heard by the Board relative to the valuation of any property assessable by it, on motion, the Board went into executive session for the consideration of the properties assessable by it, and so remained until the hour of 5 o'clock p. m., when, on motion, the Board adjourned until Tuesday, May 12, 1908, at 9 o'clock a. m.

FRED A. SIMS,

Secretary of State and Chairman of the Board.

Attest:

JOHN E. REED,

Deputy Auditor of State and Secretary of the Board

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,
May 12, 1908.

The State Board of Tax Commissioners met at 9 o'clock a. m., pursuant to adjournment, with all of the members present and Secretary of State Sims, the Chairman, presiding.

There being no person present desiring to be heard by the Board relative to the valuation of any property assessable by the Board, on motion, the Board went into executive

session for the consideration of the properties assessable by it, and at the hour of 12 o'clock noon, on motion, the Board adjourned until 1:30 o'clock p. m.

The Board met at 1:30 p. m., pursuant to adjournment, with all members present and Chairman Sims presiding.

There being no person present desiring to be heard by the Board relative to the valuation of any property assessable by it, on motion, the Board went into executive session for the consideration of the properties assessable by it, and so remained until the hour of 5 o'clock p. m., when, on motion, the Board adjourned until Wednesday, May 13, 1908, at 9 o'clock a. m.

FRED A. SIMS,

Secretary of State and Chairman of the Board.

Attest:

JOHN E. REED,

Deputy Auditor of State and Secretary of the Board.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,

May 13, 1908.

The State Board of Tax Commissioners met at 9 o'clock a. m., pursuant to adjournment, with all of the members present and Secretary of State Sims, the Chairman, presiding.

There being no person present desiring to be heard by the Board relative to the valuation of any property assessable by the Board, on motion, the Board went into executive session for the consideration of the properties assessable by it, and at the hour of 12 o'clock noon, on motion, the Board adjourned until 1:30 o'clock p. m.

The Board met at 1:30 o'clock p. m., pursuant to adjournment, with all members present and Chairman Sims presiding.

There being no person present desiring to be heard by the Board relative to the valuation of any property assessable by it, on motion, the Board went into executive session for the consideration of the properties assessable

by it, and so remained until the hour of 5 o'clock p. m., when, on motion, the Board adjourned until Thursday, May 14, 1908, at 9 o'clock a. m.

FRED A. SIMS,
Secretary of State and Chairman of the Board.

Attest:

JOHN E. REED,
Deputy Auditor of State and Secretary of the Board.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,
May 14, 1908.

The State Board of Tax Commissioners met at 9 o'clock a. m., pursuant to adjournment, with all of the members present and Secretary of State Sims, the Chairman, presiding.

There being no person present desiring to be heard by the Board relative to the valuation of any property assessable by it, on motion, the Board went into executive session for the consideration of the properties assessable by it, and at the hour of 12 o'clock noon adjourned until 1:30 o'clock p. m.

The Board met at 1:30 o'clock p. m., pursuant to adjournment, with all members present and Chairman Sims presiding.

There being no person present desiring to be heard by the Board relative to the valuation of any property assessable by it, on motion, the Board went into executive session for the consideration of the properties assessable by it, and so remained until the hour of 5 o'clock p. m., at which time, on motion, the Board adjourned until Friday, May 15, 1908, at 9 o'clock a. m.

FRED A. SIMS,
Secretary of State and Chairman of the Board.

Attest:

JOHN E. REED,
Deputy Auditor of State and Secretary of the Board.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,
May 15, 1908.

The State Board of Tax Commissioners met at 9 o'clock a. m., pursuant to adjournment, with all of the members present and Secretary of State Sims, the Chairman, presiding.

There being no person present desiring to be heard by the Board relative to the valuation of any property assessable by it, on motion, the Board went into executive session for the consideration of the properties assessable by it, and at the hour of 12 o'clock noon adjourned until 1:30 o'clock p. m.

The Board met at 1:30 o'clock p. m., pursuant to adjournment, with all members present and Chairman Sims presiding.

There being no person present desiring to be heard by the Board relative to the valuation of any property assessable by it, on motion, the Board went into executive session for the consideration of the properties assessable by it, and so remained until the hour of 5 o'clock p. m., at which time, on motion, the Board adjourned until Saturday, May 16, 1908, at 9 o'clock a. m.

FRED A. SIMS,

Secretary of State and Chairman of the Board.

Attest:

JOHN E. REED,

Deputy Auditor of State and Secretary of the Board.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,
May 16, 1908.

The State Board of Tax Commissioners met at 9 o'clock a. m., pursuant to adjournment, with all of the members present and Secretary of State Sims, the Chairman, presiding.

There being no person present desiring to be heard by the Board relative to the valuation of any property assessable by it, on motion, the Board went into executive session

for the consideration of the properties assessable by it, and at the hour of 12 o'clock noon adjourned until 1:30 o'clock p. m.

The Board met at 1:30 o'clock p. m., pursuant to adjournment, with all members present and Chairman Sims presiding.

There being no person present desiring to be heard by the Board relative to the valuation of any property assessable by it, on motion, the Board went into executive session for the consideration of the properties assessable by it, and so remained until the hour of 4 o'clock p. m., at which time, on motion, the Board adjourned until Monday, May 18, 1908, at 10 o'clock a. m.

FRED A. SIMS,

Secretary of State and Chairman of the Board.

Attest:

JOHN E. REED,

Deputy Auditor of State and Secretary of the Board.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,
May 18, 1908.

The State Board of Tax Commissioners met at 9 o'clock a. m., pursuant to adjournment, with all of the members present and Secretary of State Sims, the Chairman, presiding.

There being no person present desiring to be heard by the Board relative to the valuation of any property assessable by it, on motion, the Board went into executive session for the consideration of the properties assessable by it, and at the hour of 12 o'clock noon adjourned until 1:30 o'clock p. m.

The Board met at 1:30 o'clock p. m., pursuant to adjournment, with all members present and Chairman Sims presiding.

There being no person present desiring to be heard by the Board relative to the valuation of any property assessable by it, on motion, the Board went into executive session

for the consideration of the properties assessable by it, and so remained until the hour of 5 o'clock p. m., at which time, on motion, the Board adjourned until Tuesday, May 19, 1908, at 9 o'clock a. m.

FRED A. SIMS,
Secretary of State and Chairman of the Board.

Attest:

JOHN E. REED,
Deputy Auditor of State and Secretary of the Board.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,
May 19, 1908.

The State Board of Tax Commissioners met at 9 o'clock a. m., pursuant to adjournment, with all of the members present and Secretary of State Sims, the Chairman, presiding.

There being no person present desiring to be heard by the Board relative to the valuation of any property assessable by it, on motion, the Board went into executive session for the consideration of the properties assessable by it, and at the hour of 12 o'clock noon adjourned until 1:30 o'clock p. m.

The Board met at 1:30 o'clock p. m., pursuant to adjournment, with all members present and Chairman Sims presiding.

There being no person present desiring to be heard by the Board relative to the valuation of any property assessable by it, on motion, the Board went into executive session for the consideration of the properties assessable by it, and so remained until the hour of 5 o'clock p. m., at which time, on motion, the Board adjourned until Wednesday, May 20, 1908, at 9 o'clock a. m.

FRED A. SIMS,
Secretary of State and Chairman of the Board.

Attest:

JOHN E. REED,
Deputy Auditor of State and Secretary of the Board.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,
May 20, 1908.

The State Board of Tax Commissioners met at 9 o'clock a. m., pursuant to adjournment, with all of the members present and Secretary of State Sims, the Chairman, presiding.

There being no person present desiring to be heard by the Board relative to the valuation for taxation by the Board of any property assessable by it, on motion, the Board went into executive session for the consideration of the various properties assessable by it, and so remained until the hour of 12 o'clock noon, when, on motion, the Board adjourned until 1:30 o'clock p. m.

The Board met at 1:30 o'clock p. m., pursuant to adjournment, with all members present and Chairman Sims presiding.

There being no person present desiring to be heard by the Board relative to the valuation for taxation of any property assessable by the Board, on motion, the Board went into executive session for the consideration of the various properties assessable by it, and so remained until the hour of 5 o'clock p. m., when, on motion, the Board adjourned until Thursday, May 21, 1908, at 9 o'clock a. m.

FRED A. SIMS,
Secretary of State and Chairman of the Board.

Attest:

JOHN E. REED,
Deputy Auditor of State and Secretary of the Board.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,
May 21, 1908.

The State Board of Tax Commissioners met at 9 o'clock a. m., pursuant to adjournment, with all of the members present and Secretary of State Sims, the Chairman, presiding.

There being no person present desiring to be heard by the Board relative to the valuation for taxation by the

Board of any property assessable by it, on motion, the Board went into executive session for the consideration of the various properties assessable by it, and so remained until the hour of 12 o'clock noon, when, on motion, the Board adjourned until 1:30 o'clock p. m.

The Board met at 1:30 o'clock p. m., pursuant to adjournment, with all members present and Chairman Sims presiding.

There being no person present desiring to be heard by the Board relative to the valuation for taxation of any property assessable by the Board, on motion, the Board went into executive session for the consideration of the various properties assessable by it, and so remained until the hour of 5 o'clock p. m., when, on motion, the Board adjourned until Friday, May 22, 1908, at 9 o'clock a. m.

FRED A. SIMS,

Secretary of State and Chairman of the Board.

Attest:

JOHN E. REED,

Deputy Auditor of State and Secretary of the Board.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,
May 22, 1908.

The State Board of Tax Commissioners met at 9 o'clock a. m., pursuant to adjournment, with all of the members present and Secretary of State Sims, the Chairman, presiding.

There being no person present desiring to be heard by the Board relative to the valuation for taxation by the Board of any property assessable by it, on motion, the Board went into executive session for the consideration of the various properties assessable by it, and so remained until the hour of 12 o'clock noon, when, on motion, the Board adjourned until 1:30 o'clock p. m.

The Board met at 1:30 o'clock p. m., pursuant to adjournment, with all members present and Chairman Sims presiding.

There being no person present desiring to be heard by the Board relative to the valuation for taxation of any property assessable by the Board, on motion, the Board went into executive session for the consideration of the various properties assessable by it, and so remained until the hour of 5 o'clock p. m., when, on motion, the Board adjourned until Saturday, May 23, 1908, at 9 o'clock a. m.

FRED A. SIMS,

Secretary of State and Chairman of the Board.

Attest:

JOHN E. REED,

Deputy Auditor of State and Secretary of the Board.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,
May 23, 1908.

The State Board of Tax Commissioners met at 9 o'clock a. m., pursuant to adjournment, with all of the members present and Secretary of State Sims, the Chairman, presiding.

There being no person present desiring to be heard by the Board relative to the valuation for taxation by the Board of any property assessable by it, on motion, the Board went into executive session for the consideration of the various properties assessable by it, and so remained until the hour of 12 o'clock noon, when, on motion, the Board adjourned until 1:30 o'clock p. m.

The Board met at 1:30 o'clock p. m., pursuant to adjournment, with all members present and Chairman Sims presiding.

There being no person present desiring to be heard by the Board relative to the valuation for taxation of any property assessable by the Board, on motion, the Board went into executive session for the consideration of the

various properties assessable by it, and so remained until the hour of 4 o'clock p. m., when, on motion, the Board adjourned until Monday, May 25, 1908, at 10 o'clock a. m.

FRED A. SIMS,
Secretary of State and Chairman of the Board.

Attest:

JOHN E. REED,
Deputy Auditor of State and Secretary of the Board.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,
May 25, 1908.

The State Board of Tax Commissioners met at 10 o'clock a. m., with all of the members present and Secretary of State Sims, the Chairman, presiding.

Thereupon, on motion, and by unanimous vote, the Board adopted the following resolution, to wit:

Resolved, That the following rules and regulations be and the same are hereby made, adopted, ratified and approved by the Board, governing the rehearing of appeals from and petitions for modifications and reductions of assessments fixed by the Board at this, its first session of its annual session of 1908, to wit:

1. Immediately upon the adjournment of the first session of the Board, the Secretary of the Board shall forward to all persons interested a statement showing the assessments fixed by the Board at the said first session, together with a notice that the Board will meet on Tuesday, July 7, 1908, at which time the second session of the Board will begin and continue in session for twelve days, for the purpose of hearing any appeals that may be submitted to the Board for any change or modification of the assessments made by the Board at its first session, and that any person desiring to apply for a change or modification of any assessment so made by the Board at its said first session shall file with the Auditor of State, on or before the 16th day of June,

1908, a written application and statement of the claims and reasons for a reassessment of any such property.

2. That upon any application being so made for a rehearing of any assessment so made by the Board, the Secretary of the Board shall fix a date, with the approval of the Board, when such petition for change or modification of such assessment will be heard by the Board.

3. That any person dissatisfied with any assessment so made by the Board at its first session, and so applying for a rehearing on said assessment and for a change and modification thereof, shall state in the application therefor distinct and well-grounded reasons for such change and modification of such assessments, and all statements in support of such application shall be short and explicit.

4. That the Board will be slow to make changes in the assessments fixed by it at its first session, and will not allow long or indiscriminate statements to be made by anyone so appealing.

There being no person present desiring to be heard by the Board relative to any matter pending before it, on motion, the Board went into executive session for the consideration of the various properties assessable by it, and so remained until the hour of 12 o'clock noon, at which time, on motion, the Board adjourned until 1:30 o'clock p. m.

The Board met at 1:30 o'clock p. m., with all of the members present and Secretary of State Sims, the Chairman, presiding.

On motion, and by unanimous vote, it was ordered by the Board that all companies, copartnerships and corporations properly assessable under the laws of the State of Indiana by the Board at this session, and who have not made reports, as required by law, be referred to the Auditor of State for assessment, and that he be and is hereby authorized and instructed to make such assessments, as he is now empowered by law to do; and that when such assessments shall have been made by him, that they shall be considered as having the same force and effect and shall be as binding as if they were made by this Board at this present session.

On motion, and by unanimous vote, it was ordered by the Board that the assessments of such property as the State Board of Tax Commissioners is, by law, authorized to assess, of street, steam, urban, interurban, suburban and electric railway and railroad companies, of telephone companies, of express companies, of pipe line companies, and of sleeping car and transportation companies, be and the same are hereby fixed as follows, to wit:

STEAM RAILROADS.

The State Board of Tax Commissioners of the State of Indiana, after full consideration, does hereby assess and value the "Railroad Track," "Rolling Stock" and "Improvements on the Right of Way" of steam railroads and railways within the State of Indiana, for the year 1908, the same being owned, controlled or operated by the persons, companies or corporations as shown by this Table No. 1. which assessments and valuations of such properties are as follows, to wit:

TABLE No. 1.

STEAM RAILROADS.

*Assessment and Valuation of Railroad Track, Rolling Stock and Improvements on Right of Way of Steam Railroads,
in the State of Indiana, by the State Board of Tax Commissioners, for the Year 1908.*

NAMES OF RAILROADS.	MAIN TRACK.		SECOND MAIN TRACK.		SIDE TRACK.		ROLLING STOCK.		Improvements on Right of Way.
	Miles.	Per Mile.	Miles.	Per Mile.	Miles.	Per Mile.	Miles.	Per Mile.	
Baltimore & Ohio & Chicago.	146.33	\$27,000	65.77	\$8,000	87.74	\$3,000	146.33	\$3,000	\$60,210
Baltimore & Ohio Southwestern—Main Line.	169.22	25,000	15.39	8,000	116.02	3,000	169.22	2,750	153,825
Louisville Branch.	60.95	25,000			12.47	3,000	60.95	2,250	5,550
Bedford Stone.	2.96	50,000			.80	3,000	2.96	5,000	
Bedford & Wallner.	2.85	5,000					2.85	200	
Central Indiana.	117.54	7,000			23.10	2,000	117.54	500	18,325
Central Indiana over Vandalia.							9.46	500	
Chicago & Calumet Terminal.	10.38	35,000	.19	10,000	21.43	5,000	10.38	2,500	22,385
Chicago, Cincinnati & Louisville.	228.21	7,000			17.93	2,000	228.21	500	44,575
Chicago & Erie.	159.76	20,500	2.26	8,000	93.33	3,000	159.76	1,500	99,790
Chicago & Eastern Illinois—Brazil Division.	118.93	10,000			62.55	2,500	118.93	1,500	23,525
La Crosse Branch.	45.88	7,000			4.88	2,000	45.88	1,500	
Freeland Branch.	1.97	7,000			.75	2,000	1.97	1,500	
Judyville Branch.	7.60	7,000			.91	2,000	7.60	1,500	
Brazil Branch.	12.61	10,000			17.21	2,500	12.61	3,000	1,050
Terre Haute Division.	43.25	44,000	34.15	10,000	67.40	3,500	43.25	4,500	32,955
Terre Haute Division over E. & T. H.							5.90	1,000	

TABLE No. 1—Continued.

NAMES OF RAILROADS.	MAIN TRACK.		SECOND MAIN TRACK.		SIDE TRACK.		ROLLING STOCK.		Improvements on Right of Way.
	Miles.	Per Mile.	Miles.	Per Mile.	Miles.	Per Mile.	Miles.	Per Mile.	
Chicago, Indiana & Southern.....	198.73	\$18,000	14.65	\$6,000	145.09	\$2,500	198.73	\$5,000	\$190,265
Indiana Harbor Belt.....	9.24	18,000			11.55	4,000	9.24	2,500	3,310
Chicago, Indianapolis & Louisville—Main Line.....	391.20	25,000			172.99	2,500	391.20	2,300	167,905
Michigan City Division.....	59.60	10,000			15.29	2,000	59.60	1,000	
Indianapolis & Louisville.....	60.33	6,500			9.07	2,000	60.33	500	3,460
Orleans, West Baden & French Lick Branch.....	17.70	9,000			3.60	2,000	17.70	1,000	7,100
Bedford & Bloomfield Branch.....	40.29	5,000			6.66	1,500	40.29	1,000	5,680
Chicago, Indianapolis & Louisville over Illinois Central.....	9.22	8,000			7.42	1,500	10.00	500	
Indiana Stone.....									630
C. I. & L. over Indiana Stone.....							9.22	500	
Chicago, Lake Shore & Eastern.....	8.44	40,000	7.74	10,000	31.51	5,000	8.44	3,000	800
C. L. S. & E. over E. J. & E.....							13.46	1,000	
C. L. S. & E. over Chicago Junction.....							3.90	1,000	
C. L. S. & E. over Chicago and Eastern Illinois.....									
Elgin, Joliet & Eastern.....	43.31	30,000	4.97	8,000	14.57	3,000	34.64	1,000	
Chicago & South Bend.....	90	20,000					43.31	2,000	6,280
Chicago & Wabash Valley.....	36.46	1,500			2.28	1,000	90	1,000	
Cincinnati, Bluffton & Chicago.....	47.91	5,000			5.65	2,000	36.46	200	600
Cincinnati, Hamilton & Dayton.....							47.91	500	11,925
Cincinnati, Indianapolis & Western—Cincinnati Division.....	78.26	22,000			25.79	2,500			15,745
Cincinnati, Indianapolis & Western—Springfield Division.....	76.26	11,000			19.51	2,000	78.26	1,000	45,700

	149.90	29,000	58.69	8,000	100.49	4,000	18.62	1,000	50,000
Louis—Cincinnati, Chicago & St. Chicago—Chicago Division.							17.78	2,750	11,200
Chicago Division over L. E. & W.							6.47	1,000	
Chicago Division over B. & O. S. W.							7.72	1,000	
Indianapolis Division.									
St. Louis Division.	84.31	33,000	5.91	8,000	74.55	4,000	84.31	3,500	118,950
Cairo, Vincennes & Chicago	80.65	30,000	43.34	8,000	57.82	4,000	80.65	3,500	32,225
Cairo, Vincennes & Chicago over L. & V.	6.81	12,000			.23	2,500	6.81	1,500	25
Cincinnati, Lafayette & Chicago.							1.25	1,000	
Cincinnati & Southern Ohio River.	23.71	29,000			7.42	4,000	23.71	3,500	2,175
Cincinnati, Wabash & Michigan	3.69	9,000			1.49	2,000	3.69	1,500	300
Columbus, Hope & Greensburg.	108.66	10,000	1.14	4,000	63.04	2,500	108.66	2,000	65,680
Fairland, Franklin & Martinsville.	24.28	9,000			3.93	2,000	24.28	1,500	905
Harrison Branch.	38.23	9,000			4.31	2,000	38.23	1,500	1,305
Lawrenceburg Branch.	.81	5,000			.76	2,000	.81	1,500	400
Louisville & Jeffersonville Bridge Co.	2.91	9,000			5.90	2,000	2.91	1,500	1,460
Muncie Belt	1.21	700,000			4.08	3,500	1.21	6,000	775
Peoria & Eastern—Eastern Division.	3.18	15,000			3.59	1,500	3.18	700	
Peoria & Eastern—Western Division.	74.82	18,000			22.07	3,000	74.82	1,500	10,980
Vernon, Greensburg & Rushville.	78.64	18,000	1.59	5,000	35.68	3,000	78.64	1,500	32,710
White Water.	44.39	10,000			7.75	2,000	44.39	1,500	4,135
Elwood, Anderson & Lapel.	62.54	5,000			7.74	2,000	62.54	1,500	2,875
Evansville & Terre Haute—Main Line.	1.11	30,000			3.40	2,000	1.11	2,000	400
Mt. Vernon Branch.	108.76	27,000			117.37	4,000	108.76	6,000	103,225
Evansville Belt.	36.82	10,000			6.94	2,000	36.82	2,500	
Evansville & Indianapolis.	4.45	20,000			7.90	4,000			2,500
Grand Rapids & Indiana.	134.15	7,000			30.46	1,500	134.15	1,000	3,175
G. R. & I. over P. Ft. W. & C.	53.13	19,000			17.72	3,000	53.13	2,500	14,578
G. R. & I. over Cincinnati, Richmond & Ft. Wayne							1.45	1,000	
Cincinnati, Richmond & Ft. Wayne.	85.71	15,000			12.72	3,000	85.71	1,000	16,593

TABLE No. 1—Continued.

NAMES OF RAILROADS.	MAIN TRACK.		SECOND MAIN TRACK.		SIDE TRACK.		ROLLING STOCK.		Improvements on Right of Way.
	Miles.	Per Mile.	Miles.	Per Mile.	Miles.	Per Mile.	Miles.	Per Mile.	
Grand Trunk & Western.....	80.66	\$38,000	73.24	\$10,000	\$21.85	4,000	80.66	\$4,500	\$29,335
Illinois Central—New Harmony Branch.	6.34	5,000			1.00	1,000	6.34	500	820
Peoria Division.....	31.36	10,000			10.19	2,000	31.36	1,500	37,030
Rantoul Division.....	8.22	5,000			.52	1,000	8.22	500	2,650
Chicago, St. Louis & New Orleans					7.92	2,500			14,475
Chicago, St. L. & New Orleans over L. & N.....	120.36	10,000			24.67	2,000	10.78	1,500	
Indianapolis Southern.....	2.13	5,000			.38	2,000	120.54	1,500	67,025
Bloomington Southern Branch Ind. So.	.75	20,000			1.25	4,000	.75	2,000	
Indiana Northern.....	.92	233,000	.92	81,000	2.78	65,000			510,820
Indianapolis Union.....	9.40	200,000	9.34	81,000	26.04	65,000	9.40	8,000	18,745
Belt R. R.....	.37	300,000	.50	100,000	.15	4,000	.37	7,500	125
Kentucky & Indiana Bridge						2,500		2,000	79,230
Lake Erie & Western.....	316.87	16,000	9.00	5,000	119.49	2,500	316.87	2,000	13,855
Ft. Wayne, Cincinnati & Louisville	128.70	10,000			31.73	2,500	128.70	1,800	
Ft. Wayne, Cincinnati & Louisville over P. C. C. & St. L.							2.23	1,000	
Over C. C. C. & St. L.							5.60	1,000	
Over L. S. & M. S.							1.75	1,000	
La Fayette Union.....	6.50	2,000			2.50	500			
Lake Shore & Michigan Southern	152.72	64,000	152.72	10,000	163.47	4,000	152.72	7,500	338,440
Lake Shore & Michigan Southern		3rd Main	14.91	8,000					
Lake Shore & Michigan Southern		4th Main	5.11	6,000					
Michigan Branch.....	14.72	25,000			.88	2,000	14.72	4,000	
Ft. Wayne & Jackson.....	53.31	11,000			12.73	2,000	53.31	1,500	16,110
Elkhart & Western.....	12.10	9,000			9.66	2,000	12.10	1,000	4,225
Sturgis, Graham & St. Louis	25.58	5,000			1.31	1,500	25.58	500	2,240

Michigan (Central)	38.04	23,500	2.42	6,000	30.31	3,000	11.00	1,500	
M. C. over Michigan Air Line	7.68	7,000			5.09	1,000	38.04	2,000	161,980
Joliet & Northern Indiana	42.50	45,000	45.34	10,000	36.96	4,000	7.68	500	650
Michigan Air Line	15.66	16,000			6.28	3,000	42.50	6,500	45,305
St. Joseph, South Bend & Southern	6.06	9,000			2.41	2,500	15.66	2,500	1,645
New Jersey, Indiana & Illinois	11.70	10,000			5.23	2,000	2.41	2,000	2,100
New York, Chicago & St. Louis	11.49	10,000			27	1,000	11.70	300	1,050
Pittsburgh, Cincinnati, Chicago & St. Louis—Indianapolis Division	151.02	32,000	4.69	5,000	48.54	3,500	11.49	1,500	1,500
Logansport Division	71.94	48,000	10.06	8,000	66.83	4,000	151.02	3,000	30,865
Efner Branch of Logansport Division	182.89	51,000	102.65	8,000	138.01	4,000	71.94	7,500	217,260
Richmond Division	60.33	10,000	5.01	8,000	16.35	2,500	182.89	7,500	122,680
Louisville Division	106.32	25,000			48.11	4,000	60.33	3,000	7,780
Jeffersonville Branch of Louisville Division	108.46	26,000			47.37	4,000	106.32	7,500	27,060
New Albany Branch of Louisville Division	1.51	8,000			.91	2,500	108.46	7,500	37,300
Cambridge City Branch of Louisville Division	4.55	8,000	3.28	4,000	3.04	2,500	1.51	2,000	3,640
Madison Branch of Louisville Division	63.02	10,000			9.15	2,500	4.55	1,500	5,645
Louisville Division over L. E. & W.	44.95	10,000			14.43	2,500	63.02	3,000	6,470
Anderson Belt	2.15	4,000			3.30	1,000	44.95	3,000	14,065
Chicago, Indiana & Eastern	43.02	7,000			12.08	2,000	54.02	500	
Pittsburg, Ft. Wayne & Chicago	152.99	68,000	152.99	12,000	114.89	4,000	43.02	9,000	11,425
P. Ft. W. & C. over So. Chicago & Southern							152.99	3,000	277,965
South Chicago & Southern	8.33	20,000			5.03	5,000	8.33		
Southern Indiana—Main Line	121.42	14,000	9.72	5,000	127.55	3,000	121.42	3,500	2,980
Southern Indiana over Bedford Belt							4.19	1,000	117,230
Southern Indiana over Vandalia							.30	1,000	
Westport Branch	26.45	7,000			4.80	3,000	26.45	3,000	
Sullivan Branch	18.52	9,000			32.65	3,000	18.52	3,000	

TABLE No 1—Continued.

NAMES OF RAILROADS.	MAIN TRACK.		SECOND MAIN TRACK.		SIDE TRACK.		ROLLING STOCK.		Improvements on Right of Way.
	Miles.	Per Mile.	Miles.	Per Mile.	Miles.	Per Mile.	Miles.	Per Mile.	
Southern Indiana—Continued.									
Chicago Extension	28.46	\$7,000			5.33	\$2,000	28.46	\$1,500	\$1,450
Bedford Belt	4.19	25,000			10.52	3,000			16,089
Indianapolis Branch									98,440
Southern Railway Co. of Indiana.	118.28	13,000	2.50	\$5,000	55.61	2,500	118.28	2,000	20,215
Evansville Branch.	54.22	9,000			15.70	2,500	54.22	2,000	1,100
Cannelton Branch.	22.72	5,000			2.93	1,000	22.72	1,000	400
Rockport Branch.	16.15	5,000			1.70	1,000	16.15	1,000	1,410
Jasper French Lick Line.	24.66	5,000			1.90	1,000	24.66	1,000	56,420
St. Joseph Valley.	27.09	4,000			1.63	1,000	27.09	200	39,620
Toledo, St. Louis & Western.	171.20	15,000			62.11	2,000	171.20	1,500	16,665
Vandalia—Michigan Division.	182.22	12,000			76.86	2,000	182.22	1,500	184,005
Butler Branch.	93.10	8,000			24.76	1,500	93.10	1,000	360
St. Louis Division.	79.81	45,000	15.47	8,000	173.91	4,000	79.81	4,000	14,525
Center Point Branch.	8.16	8,000			4.96	2,500	8.16	1,000	150
Salina City Branch.	11.77	8,000			6.48	2,500	11.77	1,000	100
Vincennes Division.	115.64	12,500			30.45	2,000	115.64	1,500	89,130
Green County Coal Branch.	11.88	8,000			24.41	1,500	11.88	500	31,645
Wabash.	166.00	34,000			90.96	3,500	166.00	4,000	5,975
Montpelier & Chicago.	139.26	18,000			45.26	2,500	139.26	2,500	250
M. & C. over Chicago & Calumet.									
Ft. Wayne & Detroit.	30.83	20,000			8.70	2,500	30.83	2,500	5,975
Attica, Covington & Southern.	14.47	4,000			1.65	1,000	14.47	250	
White River.	.46	20,000			2.15	1,000			

TABLE No. 2.

Description and Value of Station Houses, Depots, Machine Shops, Water Tanks, Interlocking Towers, and All Other Buildings Situated Upon the Right of Way of Railroads.

ADAMS COUNTY.**CHICAGO & ERIE.**

Marys. State Line—	
Interlocking and block tower.....	\$1,000
Marys. Rivarre—	
Passenger and freight house.....	200
Decatur. Decatur—	
Water tank on steel supports and pump house.....	2,500
Freight house	200
Passenger house	300
Track scales	300
Block signal tower.....	100
One-third freight and transfer house.....	100
Magley—	
Small station	100
Preble—	
Small station	100
Total	\$4,900

GRAND RAPIDS & INDIANA.

(Operating Cincinnati, Richmond & Ft. Wayne.)

Grand Rapids telegraph wire.....	\$615
Decatur. Decatur—	
Passenger station	4,000
Water tank house	500
Transfer buildings	100
Transfer house, one-third.....	100
Marys—	
Water tank	400
Berne—	
Water house	1,200
Water house—	
Water house	200
Vaubash River—	
Water tank	300
Water house—	
Water house	500
Total	\$7,915

TOLEDO, ST. LOUIS & WESTERN.

Decatur. Decatur—

Depot	\$200
Water tank	250
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Total	\$450

ALLEN COUNTY.

CINCINNATI, FINDLAY & FORT WAYNE.

Ft. Wayne. Ft. Wayne—

Tool house	\$50
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Total	\$50

GRAND RAPIDS & INDIANA.

(Operating Cincinnati, Richmond & Fort Wayne.)

9.17 miles telegraph wire	\$229
Madison. Hoagland—	
Station house	150
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Total	\$379

FT. WAYNE, CINCINNATI & LOUISVILLE.

Pleasant. Yoder—

Freight and passenger house	\$100
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Washington. Ft. Wayne—

Round house	1,000
Sand house	20
Machine shop	3,000
Engine room	200
Blacksmith shop	100
Lumber shed	75
Hand car house	25
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Total	\$4,520
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WABASH.

(Ft. Wayne & Detroit Division.)

Adams. New Haven—

Passenger shed	\$100
Coal house	30
Hand car	25

Milan. Thursman—

Depot	500
Coal house	30
Closet	20

WABASH—Continued.

Cedar Creek. Grabill—	
Depot	\$700
Closet	20
Coal house	30
Hand car	25
Wagon scale	150
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Total	\$1,630

GRAND RAPIDS & INDIANA.

13.54 miles telegraph wire.	\$339
Perry. Huntertown—	
Water tank	400
Washington. Wallen—	
Depot	200
Washington. Adams—	
Ice house	1,200
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Total	\$2,139

LAKE SHORE & MICHIGAN SOUTHERN.

(Ft. Wayne & Jackson.)

Wayne. Ft. Wayne—	
Passenger house	\$1,500
Passenger shed	200
Baggage room	500
Round house	800
Freight house	1,300
Water tank	600
Section house (2)	50
Yard master's office	50
Car repair house	50
Car repair house	50
Gate house	25
Gate house	25
Water closets (4)	40
Flag house	10
Gate tower	50
Perry. Huntertown—	
Station house	25
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Total	\$5,275

NEW YORK, CHICAGO & ST. LOUIS.

Jackson. Edgerton—	
Tool house	\$20
Jefferson. Dawkins—	
Section house	150

NEW YORK, CHICAGO & ST. LOUIS—Continued.

Adams. New Haven—

Two tool houses	\$2
Station house	30
Car repair house	20
Watch house	10
Watch house	10
Interlocking tower (½)	100

Wayne. Ft. Wayne—

Supply house	10
Watch house	10
Tool house	20
Round house	8,000
Station office	3,500
Coal station	3,000
Supply house	20
Freight house	2,000
Store house	30
Tool house	20
Eight watch houses	100
Sand house	20
Oil house	200
Pump house	20
Water tank	500
Yard office	20
Supply house	20
Baggage house	20

Abolt. Dunfee—

Station house	100
Stock pens	20
Station house	200
Coal house	10

Total \$18,800

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Operating the Pittsburgh, Fort Wayne & Chicago.)

Monroe. "D X" Tower—

Telegraph tower	\$400
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Monroeville Corp. Monroeville—

Passenger and freight station	1,200
Pump house	30
Frost proof tub	1,000
Section tool house	100
Telegraph tower	400

Jefferson. Maples—

Passenger and freight house	300
Tool house	100

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS—Continued.

Adams. Adams—	
Interlocking tower	\$900
Tool house	150
Adams. East Yard, Ft. Wayne—	
Car shops	10,000
Lumber shed	500
Paint store house	250
Repairer's house	225
Oil house	60
Tool house	100
Pattern storehouse	700
Frost proof tub	350
Telegraph tower	450
Temporary car-erecting shop	6,000
Adams. Ft. Wayne—	
Yardmaster's office	225
M. W. carpenter shop	200
Four frost proof tubs	1,400
Engine house and annex	41,000
Road foreman of engine's office	800
Sand house	300
Coaling station	6,000
Boiler house	1,200
Tool house	100
Interlocking tower, Clay street	800
Machine shop and power house	9,000
Blacksmith, boiler and tin shop	13,000
Electric light and power house, planing mill and wings	16,000
Boiler house	200
Erecting shop	18,000
Interlocking storehouse	500
Barn	250
Shaving house	40
Storehouse	13,500
Lavatory	2,000
Casting sheds (3)	500
Telegraph tower at coaling station	450
Passenger and eating station	7,000
Transfer and freight house	15,000
Freight station	11,000
Superintendent's office building	4,000
Telegraph tower	700
Tool house	100
Wayne. St. Mary's River—	
Pump and boiler house	6,000
Wayne. G. R. & I. Junction—	
Coal bin	50
Telegraph tower	100
Interlocking tower	1,200

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS—Continued.

Lake. Hadley—

Telegraph tower	\$350
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Lake. Arcola—

Tool house	100
Interlocking tower	750
Passenger and freight station.....	500
Section laborers' bunk house.....	300

Total	\$197,000
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VANDALIA.

(Butler Division.)

Eel River. Ari—

Car body	\$20
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Total	\$20
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WABASH.

Wayne. Ft. Wayne—

Station	\$1,000
Engine and baggage room.....	300
Mail room	75
Closet	40
Freight house	3,000
Engine house	6,000
Master mechanic's office.....	200
Master mechanic's office and addition.....	150
Shop and storeroom.....	5,000
Machine shop	4,000
Engine room	600
Blacksmith shop	2,000
Boiler shop	500
Boiler shop	400
Wash room	200
Iron shed	25
Oil house	200
Tank	800
Four watch houses.....	120
Hand car house	20
Car oiler house.....	100
Coal house	50
Dry house	150
Pattern shop	100
Ice house	75
Carpenter shop	500
Storeroom	200
Car oiler room.....	100
Power house	300

WABASH—Continued.

Coal house	\$20
Yardmaster's office	25
Sand house	200
Iron rack	100
Coal shutes	3,000
Iron shed	100
Asbestos house	50
Tower house	150
Turntables	1,000
Scrap iron bin.....	200
Casting shed	150
Coke shed	150
Shop building	4,000
Oil cellar	200
Maumee. Woodburn—	
Station	300
Hand car house.....	20
Milan. Gar Creek—	
Hand car house.....	20
Wayne. Muncie Junction—	
Tower house ($\frac{3}{4}$).....	150
Adams. New Haven—	
Station	300
Car inspector's house.....	20
Hand car house.....	20
Tower house ($\frac{1}{2}$).....	100
Abolt. Abolt—	
Station	100
Section house	100
Hand car house.....	20
Freight house	50
Coal house	30
Tower house	150
<hr/>	
Total	\$20,930

BARTHOLOMEW COUNTY.

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

(Operating Columbus, Hope & Greensburg.)

Haw Creek. Rugby—	
Depot	\$100
Stock pens	25
Haw Creek. Hope—	
Depot	100
Double tool house.....	50
Stock pens	25

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS—Continued.

Columbus. Columbus—

Passenger and freight depot.....	\$300
Tool house	25
Stock pens	25

Total \$650

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Cambridge City Branch.)

Clifford Corp. Clifford—

Passenger and freight station.....	\$300
Section tool house.....	150

Flat Rock. St. Louis Crossing—

Old car body for passenger and freight station.....	40
Old car body for freight station.....	40

Total \$530

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Louisville Division.)

Jonesville Corp. Jonesville—

Passenger and freight station.....	\$500
Section tool house.....	50

Wayne. Waynesville—

Block telegraph office.....	370
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Columbus. Columbus—

Depot	2,000
Baggage room	690
Freight station	5,000
M. W. storehouse.....	80
M. W. carpenter shop.....	400
M. W. material platform.....	100
Storekeeper's office	80
Water tank	1,200
Car inspector's house.....	30
Telegraph supply house.....	50
Yardmaster's office	200
Two section tool houses.....	100
Section tool house.....	50
Seven watch boxes.....	140
Lamp houses	20
Sand house	340
M. P. storehouse.....	250
M. P. storehouse.....	250
M. P. oil house.....	150

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS—Continued.

Columbus. North Columbus—	
Block telegraph office	\$370
Columbus. Cornbrook—	
Block telegraph office	370
Columbus. Garden—	
Block telegraph office	370
Total	<u>\$13,160</u>

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Madison Branch.)

Elizabethtown—	
Passenger and freight station.....	\$200
Section tool house.....	30
Total	<u>\$230</u>

SOUTHERN INDIANA.

Rock Creek. Grammer—	
Passenger and freight station.....	\$200
Tool house	25
Rock Creek. Elizabethtown—	
Passenger and freight station.....	200
Tool house	25
Rock Creek. Azalia—	
Passenger and freight station.....	200
Total	<u>\$650</u>

BENTON COUNTY.

CHICAGO & EASTERN ILLINOIS.

(Brazil Division.)

Wadena—	
Station	\$350
Lochiel—	
Tool house	10
Boiler, pump and windmill.....	500
Tool house	350
Tool house	10
Barce—	
Station	360
Swannington—	
Station	150
Boiler, one-half	150
Tool house	10

CHICAGO & EASTERN ILLINOIS—Continued.

Oak Grove. Oxford—	
Station	\$250
Interlocker	150
Water tank	350
Pump house	150
Tool house	10
Parish Grove. Freeland—	
Depot	400
Total	
	\$3,200

CHICAGO, INDIANA & SOUTHERN.

(Danville Division.)

York. Sheff—	
Car inspector's house.....	\$50
Freight house	500
Bunk house	100
Section house	500
Cottage	500
Interlocker tower	500
Oil house	50
Hand-car house	20
York. Sugar Creek—	
Water tank	1,200
Pump house	500
Parish Grove. Freeland—	
Depot	500
Cottage	500
Oil house and closet.....	25
Parish Grove. Dunn—	
Section house	500
Tool house	100
Closet and coal house.....	25
Depot and platform.....	600
Hickory Grove. Handy—	
Depot	300
Joint freight house.....	400
Bunk house	100
Tower	750
Oil and coal house.....	50
Section house	500
Tool houses (2).....	50
Total	
	\$8,320

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

(Operating Cincinnati, Lafayette & Chicago.)

Bolivar. Templeton—	
Tool house	\$10
Stock pens	20
Oak Grove. Atkinson—	
Depot	100
Stock pens	20
Center. Swannington—	
One-half depot	50
One-half oil house.....	25
One-half interlocking tower.....	150
One-half transfer freight house.....	100
Center. Fowler—	
Depot	600
Freight house	200
Tool house	20
Stock pens	25
Richland. Earl Park—	
Tool house	20
Depot	200
Water station	500
York. Raub—	
Depot	100
Coal house	20
Stock pens	15
<hr/>	
Total	\$2,175

LAKE ERIE & WESTERN.

Bolivar. Otterbein—	
Freight and passenger house.....	\$300
Coal and oil house.....	50
Tower house	100
Bolivar. Templeton—	
Freight and passenger house.....	200
Water tank	200
Pump house	20
Oak Grove. Oxford—	
Freight and passenger house.....	200
Coal shed	10
One-half tower house.....	150
Oil and hand car house.....	50
Grant. Chase—	
Freight and passenger house.....	200
Water tank	100
Pump house	30
Coal house	10

LAKE ERIE & WESTERN—Continued.

Grant. Boswell—	
Freight and passenger house.....	\$350
Hand car house.....	20
Hickory Grove. Talbott—	
Freight and passenger house.....	100
Coal shed	10
Hickory Grove. Handy—	
One-half transfer house	100
Hickory Grove. Ambia—	
Freight and passenger house.....	300
Hand car house.....	20
Total	\$2,520

BLACKFORD COUNTY.

FT. WAYNE, CINCINNATI & LOUISVILLE.

Licking. Hartford City—	
Freight and passenger house.....	\$300
Water tank	300
Hand car house.....	10
Harrison. Montpelier—	
Freight and passenger house.....	300
Hand car house.....	10
Pump house	20
Two switch houses.....	20
Total	\$960

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Logansport Division.)

Jackson. Mill Grove—	
Station building	\$300
Coal house	20
Licking. Hartford City—	
Depot	1,200
Freight station	400
Tool house	40
Tool house	40
Two switch boxes.....	70
Oil house	20
Coal house	20
Water tank	400
Telegraph office	80
Licking. One Mile West Mill Grove—	
Telegraph office	150
Total	\$2,740

BOONE COUNTY.**CENTRAL INDIANA RAILWAY.**

Union. Gadsden—	
Depot	\$50
Unlon. Roston—	
Depot	50
Stock pens	10
Water tank	100
Pump house	15
Center. Lebanon—	
Depot	500
Two section houses	30
Water tank	100
Sand house	15
Coal dock, etc.	100
Jackson. Advance—	
Depot	100
Section house	15
Stock pens	25
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Total	\$1,110

CHICAGO, INDIANAPOLIS & LOUISVILLE.

Marion. Terhune—	
Depot	\$200
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Total	\$200

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.**(Chicago Division.)**

Center. Lebanon—	
Freight depot	\$1,000
Stock pens	20
Passenger station	2,000
Three watch houses	15
Tool house	25
Block office	20
Eagle. Zionsville—	
Depot	400
Stock pens	15
Water station	300
Tool house	25
Worth. Whitestown—	
Tool house	25
Depot	300

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS—Continued.

Sugar Creek. Thorntown—

Depot	\$300
Water station	200
Stock pens	15
Car house	25

Jefferson. Hazelrigg—

Stock pens	15
Telegraph office	20

Total \$4,720

(Operating Peoria & Eastern.)

Jackson. Jamestown—

Depot	300
Water tank	100
Stock scales and building.....	100
Section house	30
Water closet and coal house.....	20
Pump house	20

Total \$570

BROWN COUNTY.

INDIANAPOLIS SOUTHERN.

Jackson. Helmsburg—

Depot	\$000
Stock pens	75

Jackson. Trevlac—

Depot	000
Stock pens	75

Total \$1,350

CARROLL COUNTY.

CHICAGO, INDIANAPOLIS & LOUISVILLE.

Clay. Owasco—

Depot	\$200
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Madison. Ockley—

Depot	300
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Madison. Radnor—

Depot	200
Two tool houses.....	40

CHICAGO, INDIANAPOLIS & LOUISVILLE—Continued.

Deer Creek. Delphi—

Water station	\$200
Interlocking, one-half	500
Depot	300
Watch house, one-half	15
Tool house	20

Jefferson. Lenox—

Depot	150
Tool house	15

Total \$1,940

VANDALIA.

(Michigan Division.)

Democrat. Cutler—

Depot	\$200
Tool house	10

Monroe. Bringham—

Depot	30
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Monroe. Flora—

Depot	800
Tool house	10
Coal house	30
Water tank	100

Jackson. Camden—

Depot	150
Tool house	10

Total \$1,340

WABASH.

Rock Creek. Burrows—

Depot	\$300
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Rock Creek. Rockfield—

Depot	400
Car house	20

Deer Creek. Delphi—

Depot	600
Coal house	20
Closet	20
Freight house	300
Freight office	50
Hand car	20

Total \$1,730

CASS COUNTY.**CHICAGO, CINCINNATI & LOUISVILLE.**

Adams. Hoovers—	
Depot	\$325
Tool house	10
Tower house	150
Adams. Twelve Mile—	
Depot	350
Tool house	10
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Total	\$845

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.**(Effner Branch.)**

Eel. Kenneth—	
Station	\$150
Coal house	10
Jefferson. Trimmer—	
Shelter shed	30
Interlocking tower	500
Coal house	20
Water tank	150
Jefferson. Lake Cicott—	
Station	50
Pump house	50
Water tank	150
Coal house	20
Ice house	1,000
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Total	\$2,130

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.**(Logansport Division.)**

Tipton. Onward—	
Passenger station	\$40
Freight station	80
Tool house	40
Interlocking tower	500
Tipton. Two Miles West Onward—	
Telegraph office	200
Washington. West of Anoka—	
Tool house	40
Station	150
Coal house	10
Oil house	20
Telegraph office	200
Water tank	400
Pump house	80

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS—Continued.

Eel. Logansport—

Engine house	\$20,000
Water tank	350
Tool room	100
Road foreman and engineer's office.....	100
Car shop engine room.....	600
Iron house and blacksmith shop.....	150
Dry house	100
Bolt supply room.....	120
Power house	2,200
Oil house	1,500
Oil house shed.....	400
Blower room	200
Boiler house	200
Store house	20
Road house foreman's office.....	300
Boilermakers' storeroom	60
Cooper shop	150
Store room	400
Iron shed	20
Boiler shop	4,000
Machine shop	7,500
Addition to machine shop.....	150
Charcoal house	10
Blacksmith shop	3,000
Planing mills	3,000
Engine room	30
Ice and coal house.....	120
Car repairer's house.....	60
Car shop	3,000
Freight house	7,000
Passenger station	12,000
Telegraph supply room.....	50
Ice house	20
Scale house	30
Cement house	50
Superintendent and M. C. office.....	200
Car repair and lamp house.....	100
Boiler house	150
Tool house	40
Telegraph office	80
Yardmaster's office	170
Oil house	20
Sand house	100
Coaling station	2,000
Watch station	30
Coal bin	10
Watch house	30
Telegraph tower	300

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS—Continued.

Paint and signal shop, carpenter shop.....	\$150
M. W. store house, M. W. store sheds.....	300
Two scrap bins.....	150
Oil house	20
Tool house	40
Yardmaster's office	250
Ice house	600
Car inspector's room.....	50
Switchman's house	40
Switchman's house	10
Coal house	20
Supply room	10
Watch house	30
Two tool houses.....	80
Oil and lamp house.....	10
Interlocking	500
Interlocking	500
Miscellaneous office	900
Interlocker (½)	250
Tool house	30
Jefferson.	
Telegraph office	350
Noble. Gebhardt—	
Station	40
Station	200
Boone. Royal Center—	
Station	300
Two tool houses	40
Coal houses	40
Boone. Boone—	
Water tank	400
Pump house	50
Interlocking tower	500
Telegraph office	200
Total	\$78,040

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Richmond Division.)

Jackson. Galveston—	
Depot	\$400
Coal house	10
Hand car house.....	80
Jackson. Lincoln—	
Hand car house.....	50
Walton. Walton—	
Depot	\$400
Hand car house.....	50
Total	\$890

VANDALIA.

(Butler Branch.)

Eel. Logansport—	
Depot	\$3,000
Adams. Hoovers—	
Hand car house.....	10
Depot	50
Tower house (part).....	100
Coal and oil house.....	25
Total	<hr/> \$3,185

VANDALIA.

(Michigan Division.)

Clinton. Clymers—	
Depot, one-half	\$150
Tower, one-third	75
Tool house	10
Repair shops	10
Clinton. Long Cliff—	
Depot	50
Eel. Logansport—	
Tower house, one-half	300
Oil and coal house.....	20
Freight house	600
Tank shop	300
Round house	3,000
Water tank	200
Yard office	20
Switch house	20
Water closet	60
Two tool houses.....	50
Store house	60
Store house	20
Oil house	75
Store house	400
Machine shop	3,000
Blacksmith shop	200
Harrison. Lucerne—	
One tool house.....	20
Total	<hr/> \$8,640

WABASH.

Miami. Waverly—

Depot	\$350
Car house	20
Coal house	20
Closet	10

WABASH—Continued.

Miami. Cass—	
Depot	\$75
Eel. Logansport—	
Depot	1,000
Baggage room	75
Freight house	800
Two hand cars	40
Car repairer's house	25
Yardmaster's office	25
Clinton. Clymers—	
Depot	250
Hand car house	25
Tank	300
Power house	100
Coal house	20
Tower, two-thirds	150
Total	<hr/> \$3,285

CLARK COUNTY.

BALTIMORE & OHIO SOUTH WESTERN.

(Louisville Branch.)

Oregon. Marysville—	
Depot	\$300
Oregon. Otisco—	
Depot	300
Charlestown. Charlestown—	
Depot	300
Water station	300
Tool house	25
Utica. Charlestown—	
Section house	25
Utica. Watson—	
Depot	300
Jeffersonville. Junction Tower—	
Interlocking plant	800
Power house	150
Jeffersonville. Jeffersonville—	
Freight depot	250
Tool house	25
Total	<hr/> \$2,775

CHICAGO, INDIANAPOLIS & LOUISVILLE.

Carr. Bennettsville—	
Tool house	\$15
Carr. Bridgeport—	
Tool house	15
Wood. Borden—	
Depot	500
Water station	300
Tool house	16
Jefferson. Ohio Falls—	
Car repair house.....	25
Total	\$870

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

(Operating Louisville & Jeffersonville Bridge.)

Jeffersonville. Jeffersonville—	
Freight house	\$750
Tool house	25
Total	\$775

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Jeffersonville Branch.)

Clarksville Corp. Beckett Street—	
Passenger station	\$100
Jeffersonville Corp. Jeffersonville—	
Freight station	3,500
Two watch boxes	40
Total	\$3,640

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Louisville Division.)

Clarksville Corp. Ohio Falls—	
Telegraph station	\$300
Car inspector's house	20
Watch box at reformatory track.....	20
Jeffersonville. Jeffersonville—	
Depot	1,000
Interlocker (46-100)	400
Repair shed	500
Air test house.....	110
Oil house	10

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS—Continued.

Material shed	\$260
Two watch boxes.....	40
Water tank	500
Yard office	50
Three section tool houses.....	100
Jeffersonville. Cementville—	
Car inspector's house.....	10
Block telegraph office.....	370
Sellersburg Corp. Sellersburg—	
Depot (passenger and freight).....	500
Section tool house.....	50
Silver Creek. Speeds—	
Water tank	200
Telegraph office	60
Union. Memphis—	
Tool house	50
Old car box passenger and freight station.....	30
Monroe. Caney—	
Block telegraph office.....	370
Monroe. Henryville—	
Passenger and freight station.....	500
Section tool house.....	50
Monroe. Underwood—	
Passenger and freight station.....	100
Section tool house.....	50
Total	<hr/> \$5,650

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(New Albany Branch.)

Clarksville Corp. Howard Park—	
Passenger station	\$350
Clarksville Corp. Jeffersonville Junction—	
Passenger and telegraph station.....	400
Total	<hr/> \$750

CLAY COUNTY.

CENTRAL INDIANA RAILROAD.

Van Buren. Carbon—	
Depot	\$100
Tower	150
Brazil. Brazil—	
Depot	400
Round house	200

CENTRAL INDIANA RAILROAD—Continued.

Water tank	\$200
Section house	15
Sand house	50
Turn table	200
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Total	\$1,315

CHICAGO & EASTERN ILLINOIS.

(Brazil Division.)

Dick Johnson. Diamond—

Water tank	\$150
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Brazil. Brazil—

Depot	500
Freight house	700
Two gate houses.....	150
Office	225
Sand house	350
Oil house	100
Coal house	25
Coal chutes	600
Engine house	4,000
Tank (2)	450
Two tool houses.....	20
Dwelling	100
Yard office	50
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Total	\$7,420
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CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

(St. Louis Division.)

Van Buren. Carbon—

Depot	\$200
Hand car house	20
Section house	200
Coal house	20

Van Buren. Lena—

Depot	300
Coal house	20

Dick Johnson. Lodi—

Section house	120
Hand car house.....	20

Dick Johnson. Perth—

Passenger station	350
Water closet	10
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Total	\$1,280
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INDIANAPOLIS & LOUISVILLE.

Harrison. Clay City—	
Depot	\$500
Tool house	15
Tank	150
Pump house	25
Lewis. Howesville—	
Depot	400
Tool house	15
Total	<hr/> \$1,105

EVANSVILLE & INDIANAPOLIS.

Harrison. Clay City—	
Freight station	\$100
Passenger station	200
Sugar Ridge. Eel River—	
Water station	100
Saline City—	
Freight and passenger station	100
Perry, Corry—	
Freight and passenger station	100
Total	<hr/> \$600

SOUTHERN INDIANA.

Lewis. Coalmont—	
Passenger and freight station	\$600
Tool house	50
Total	<hr/> \$650

SOUTHERN INDIANA.

(Indianapolis Branch.)

283.18 acres	\$7,030
Total	<hr/> \$7,080

VANDALIA—ST. LOUIS DIVISION.

(Center Point Branch.)

Jackson. Stearleys—	
Depot	\$150
Sugar Ridge. Center Point—	
Depot	200
Hand car house	10
Total	<hr/> \$360

VANDALIA.

(St. Louis Division—Saline City Branch.)

Sugar Ridge. Ashboro—	
Depot	\$100
Hand car house	50
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Total	\$150

VANDALIA.

(St. Louis Division.)

Van Buren. Eagles—	
Block tower	\$150
Van Buren. Harmony—	
Block tower	150
Depot	200
Freight house	100
Hand car house	10
Van Buren. Knightsville—	
Depot	300
Coal house	10
Two car bodles	20
Interlocking tower	750
Block tower	300
Brazil. Brazil—	
Depot	500
Baggage room	50
Freight house	200
Engine house	200
Water tank	450
Supervisor's office	50
Tower house	300
Five watch boxes	50
Posey. Watson—	
Block tower	150
Car body	10
Posey. Staunton—	
Depot	300
Hand car house	20
Coal house	25
Four miners' car bodles.....	40
<hr/>	
Total	\$4,335

CLINTON COUNTY.**CHICAGO, INDIANAPOLIS & LOUISVILLE.**

Kirklin. Kirklin—	
Depot	\$750
Two tool houses.....	30
Center. Frankfort—	
Tank and crane	300
Four tool houses.....	60
Car repair house	15
Freight house	300
Depot	2,000
Owen. Cambria—	
Depot	200
Tool house	15
Ross. Rossville—	
Depot	200
Tool house	15
Total	<u>\$3,885</u>

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

(Chicago Division.)

Perry. Colfax—	
One-half depot	\$250
Tool house	10
Two-thirds interlocking tower	200
Stock chutes and pens.....	50
Total	<u>\$510</u>

LAKE ERIE & WESTERN.

Johnson. Circleville—	
Freight and passenger house	\$200
Johnson. Hillisburg—	
Freight and passenger house.....	300
Water tank	150
Pump house	50
Hand car house.....	20
Michigan. Boyleston—	
Freight and passenger house.....	200
Center. Frankfort—	
Freight and passenger houses.....	250
Two hand car and two watch houses.....	50
Madison. Mulberry—	
Freight and passenger houses.....	150
Water tank	300
Pump house	75
Hand car house.....	20
Total	<u>\$1,705</u>

TOLEDO, ST. LOUIS & WESTERN.

Forest. Forest—	
Depot	\$350
Water tank	200
Pump house	40
Michigan. Michigantown—	
Depot	150
Frankfort. Frankfort—	
Depot	4,000
Freight house	200
Water tank	350
Machine shop	7,500
Car shop	7,500
Store house	800
Office building	2,500
Round house	10,000
Boiler house	250
Oil house	250
Ice house	1,000
Three pump houses	75
Coal house	25
Sand house	75
Tool house	50
Coal dock	800
Sanitary house	300
Total	\$36,415

VANDALIA.

(Michigan Division.)

Center. Frankfort—	
Depot	\$500
Freight depot	100
Water tank	100
Two watch houses	30
Two tool houses	20
Repair shop	20
Owen. Moran—	
Depot	30
Tool house	10
Owen. Sedalia—	
Depot	200
Closet	10
Perry. Colfax—	
Depot, one-half	250
Interlocker, one-half	200
Tool house	10
Tool house	10
Total	\$1,490

**CRAWFORD COUNTY.****SOUTHERN RAILWAY COMPANY OF INDIANA.**

Whiskey Run. Milltown—	
Passenger and freight depot.....	\$300
Water tank	400
Pump house	100
Coal chute	500
Liberty. Marengo—	
Depot	250
Sterling. Temple—	
Depot	150
Sterling. English—	
Depot	200
Patoka. Taswell—	
Depot	200
Johnson. Eckerty—	
Depot	200
Patoka. Eckerty—	
Water tank	400
Pump house	20
Patoka. Riceville—	
Telegraph office	100
Total	<hr/> \$2,820

DAVIESS COUNTY.**BALTIMORE & OHIO SOUTH WESTERN.**

Barr. Camelburg—	
Depot	\$300
Tool house	25
Barr. Montgomery—	
Tool house	25
Depot	300
Washington. Shops—	
Telegraph office	200
Coal dock	400
Sand house	800
Oil house	900
Round house	24,000
Blacksmith shop	10,000
Office and store room.....	9,000
Brass and tin shop.....	100
Machine shop	20,000
Power room	10,000
Mill room	12,000
Car shop	20,000

BALTIMORE & OHIO SOUTH WESTERN—Continued.

Paint shop	\$12,000
Dry house	150
Bolt house	100
Paint supply house	3,000
Transfer tables	200
Turn table	2,000
Iron rack	25
Iron rack	50
Coal houses	50
Lumber sheds, two	200
Heater houses	25
Tool houses	25
Pump houses	100
Ice houses	400
Boiler houses	1,000
Washington. Washington—	
Passenger depot	1,500
Freight depot	250
Tool house	25
Total	\$129,150

EVANSVILLE & INDIANAPOLIS.

Washington. Washington—	
Freight and passenger station.....	\$150
Water station	150
Steele. Plainville—	
Freight and passenger station.....	100
Elmore. Elnora—	
Freight and passenger station.....	100
Total	\$500

SOUTHERN INDIANA.

Madison. Odon—	
Passenger and freight station	\$700
Tool house	25
Elmore. Elnora—	
Passenger and freight station.....	700
Tool house	25
Tool house	25
Water tank	500
Pump house	100
Dwelling	250
Elmore. Riverside—	
Shelter shed	50
Total	\$2,375

DEARBORN COUNTY.**BALTIMORE & OHIO SOUTH WESTERN.**

Lawrenceburg. Lawrenceburg—	
Depot	\$1,000
Freight depot	150
Watch tower, one-half	100
Tool house	25
Center. Aurora—	
Depot	200
Freight depot	150
Center. Cochran—	
Telegraph office	100
Tank and pump house	300
Interlocking plant	125
Tool house	25
Sparta. Dillsboro—	
Two tool houses.....	50
Depot	250
Sparta. Cold Springs—	
Depot	100
Tool house	25
Moore's Hill. Moore's Hill—	
Depot	300
Total	
	\$2,900

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

(Chicago Division.)

Lawrenceburg. Lawrenceburg Junction—	
Depot	\$200
Water station	250
Lawrenceburg. O. D.—	
Interlocking tower	100
York. Guilford—	
Engine shed	50
Tool house	10
Coal house	50
Water tank	450
Dwelling house	150
York. Manchester—	
Tool house	10
Tower house	100
Dwelling house	50
Jackson. Weisburg—	
Depot	200
Tool house	20
Total	
	\$1,640

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

(Lawrenceburg Branch.)

Lawrenceburg. Lawrenceburg—

Passenger depot	\$500
Freight house	250
One-half interlocking tower	100
Water station	600
Tool house	10

 Total \$1,460

(Operating Cincinnati & Southern Ohio River.)

Center. Aurora—

Depot	\$300
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 Total \$300

(Operating Harrison Branch.)

Harrison. West Harrison—

Water tank	\$200
Depot	200

 Total \$400
DECATUR COUNTY.

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

(Chicago Division.)

Washington. Greensburg—

Passenger depot	\$800
Express office	150
Freight house	600
Engine and tool house.....	2,000
Water station	300
Stock pens	25
Two tool houses	20
Coal chutes	3,000
Telegraph office	50
Water station and tank.....	700
Pump house	200

Washington. Greensburg—

Four watch houses.....	40
Interlocking plant	1,500

Washington. McCoys—

Depot	300
Stock pens	15
Coal house	25
Tower	100

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS—Continued.

Salt Creek. New Point—

Depot	\$100
Tool house	20

Salt Creek. Sands—

Block station and tower.....	100
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Adams. Adams—

Depot	350
Tower house	75
Coal house	25
Stock pens	25
Tower	100

Total \$10,620

(Operating Columbus, Hope and Greensburg.)

Clay. Ewington—

Depot	\$100
Stock pens	10

Clay. Burneys—

Depot	100
Double tool house	25
Stock pens	20

Total \$255

SOUTHERN INDIANA.

Sand Creek. Westport—

Passenger and freight station.....	\$300
Tool house	25
Car repair house	50
Dwelling	150

Jackson. Sardina—

Passenger and freight station.....	350
Pump house	50
Water tank	400

Jackson. Alert—

Passenger and freight station	300
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Total \$1,625

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

(Operating Vernon, Greensburg & Rushville.)

Clinton. Sandusky—

Stock pens	\$25
Passenger depot	350
Hand car house	20

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS—Continued.

Sand Creek. Westport—

Depot	\$600
Tool house	10
Stock pens	25

Sand Creek. Lett's Corner—

Depot	300
Hand car house	30

Clay. Horace—

Depot	100
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Total	<u>\$1,460</u>
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DEKALB COUNTY.

BALTIMORE & OHIO & CHICAGO.

Concord. Concord—

Water station	\$800
Freight shed	40

Concord. St. Joe—

Passenger depot and appurtenances.....	250
Water station	800
Two tool houses	20
Stock pens	10

Jackson. Auburn Junction—

Express office	100
One-third passenger depot and appurtenances.....	200
Tool house	15
Stock pens	10

Union. St. Joseph—

Freight house and appurtenances.....	1,000
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Union. Garrett—

Round house and offices	14,000
Machine shop and power house.....	5,000
Blacksmith shop	4,000
Car repair shop.....	5,000
Passenger depot and offices.....	4,000
Sand house	700
Oil house	600
Coal chute	600
Freight house	540
Two tool houses	20
Other structures	100
Boiler house	2,000
Car shop and offices.....	200
Rod shop	100

Total	<u>\$40,105</u>
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GRAND RAPIDS & INDIANA.

Butler—

1.09 miles telegraph wire.....	\$27
Total	\$27

LAKE SHORE & MICHIGAN SOUTHERN.

Richland. Corunna—

Water tank	\$250
Pump house	50
Passenger house	250
Freight house	300
Hand car houses (2).....	25
Block signal houses	200
Tool house	15

Union. Waterloo—

Passenger house	600
Freight house	1,200
Dwelling house	600
Dwelling house wing.....	100
Hand car house.....	25
Hand car house.....	25
Tower	200
Water tank	250
Coal house	25
Flag house	50
Pump house	400

Wilmington. Butler—

Passenger house	2,200
Water closet	50
Freight house	1,800
Engine house	1,000
Tower house	300
Freight office	250
Water tank	250
Hand car house.....	25
Hand car house.....	25
Car repair house	50
Telegraph house	25
Oil house	20
Coal house	50
Pump house	50
Scale house	25
Block signal house	200
Block signal tool house.....	500

Total \$11,385.

FORT WAYNE & JACKSON.

Smithfield. Summit—	
Passenger house	\$200
Freight house	200
Hopper house	20
Water closet	20
Smithfield. Waterloo—	
Hand car house	25
Smithfield. Auburn—	
Passenger house	1,000
Freight house	2,500
Coal house	25
Water closet	10
Butler. St. Joseph—	
Hand car house	25
Butler. New Era—	
Passenger and freight house.....	500
Water closet	10
Union. Auburn Junction—	
Water tank	300
Hand car house	25
Pump house	50
Coal house	20
One-third passenger station	200
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Total	\$5,130

VANDALIA.

(Butler Division.)

Wilmington. Butler—	
Depot	\$800
Closet	10
Hand car house	10
Car house	2,000
Pump house	60
Jackson. Auburn Junction—	
Depot, one-third	200
Shed, one-half	50
Transfer house, one-half	25
Hand car house	10
Union. Auburn—	
Depot	400
Elevator	1,000
Engine room	50
Hand car house	10
Coal house	10
Water closet	10
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Total	\$4,645

WABASH.

(Fort Wayne & Detroit Division.)

Concord. Spencerville—	
Depot	\$700
Closet	20
Coal house	30
Hand car house	25
Pump house	250
Coal bin	50
Wagon scales	125
Concord. St. Joe—	
Depot	700
Closet	20
Coal house	30
Hand car house	25
Wagon scales	125
Concord. B. & O. Junction—	
Tower house	800
Coal house	25
Closet	20
Wilmington. Butler—	
Depot	800
Closet	20
Coal house	30
Hand car house	25
Wagon scales	150
Car repair house	50
Troy. Arctic—	
Tower house	150
Coal house	25
Wilmington. Rose—	
Tower house	150
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Total	\$4,345

DELAWARE COUNTY.**CENTRAL INDIANA RAILWAY.**

Center. Muncie—	
Freight station	\$500
Warehouse	200
Dwelling	400
Center. Avondale—	
Round house	3,000
Machine shop	4,000
Car house	100
Oil house	100
Boiler room and blacksmith shop	1,200

CENTRAL INDIANA RAILWAY—Continued.

Turntable	\$300
Office	200
Store house	50
Water tank	200
Section house	15
Water closet	10
Salem. Sharps—	
Depot	150
Section house	15
Stock pens	50
Salem. Daleville—	
Section house	15
Total	<hr/> \$10,505

CHICAGO, CINCINNATI & LOUISVILLE.

Perry. Medford—	
Passenger and freight depot.....	\$350
Tool house	10
Muncie. Muncie—	
Depot	4,500
Freight depot	1,200
Two tool houses	20
Water tank	200
Hamilton. C., I. & E. Junction—	
Tower house	100
Harrison. Benadum—	
Platform	5
Washington. Gaston—	
Depot	350
Tool house	10
Washington. Janney—	
Platform	5
Total	<hr/> \$6,750.

CHICAGO, INDIANA & EASTERN.

Washington. Wheeling—	
Depot	\$400
Washington. Stockport—	
Depot	400
Tool house	50
Hamilton. Anthony—	
Depot	400

CHICAGO, INDIANA & EASTERN—Continued.

Center. Muncie—

Depot	\$600
Hand car house.....	25
Water tank	500
Baggage room	150
Freight station	450

Muncie Corp. Muncie—

Interlocking tower	1,000
Car repair house	50
Coal house	25

Total	\$4,050
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CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

(Indianapolis Division.)

Liberty. Selma—

Station	\$450
Interlocking tower	150
Coal and oil house.....	30
Tool house	30

Center. Muncie—

Passenger station and baggage station.....	7,000
Freight house	600
Engine house	100
Water station	500
Water tank	100
Three crossing gates and towers.....	600
Two tool houses	60
Three watch houses.....	30

Center. West Muncie—

Station	1,000
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Mt. Pleasant. Yorktown—

Tool house	30
Coal and oil house.....	30
Passenger station	500
Interlocking tower	100

Salem. Daleville—

Station	700
Tool house	30
Freight house	100

Total	\$12,140
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FT. WAYNE, CINCINNATI & LOUISVILLE.

Monroe. Oakville—	
Freight and passenger house.....	\$200
Monroe. Cowan—	
Freight and passenger house.....	200
Hand car house.....	10
Center. Muncie—	
Hand car house (2).....	50
Water tank	200
Pump house	75
Inspector house	20
Supply house	60
Hamilton. Royerton—	
Hand car house	25
Hamilton. Shidlers—	
Freight and passenger house.....	200
Hand car house.....	10
Union. Eaton—	
Freight and passenger house.....	200
Total	<u>\$1,240</u>

LAKE ERIE & WESTERN.

Delaware. Albany—	
Freight and passenger house	\$250
Water tank	200
Softener tank	500
Pump house	60
Delaware. De Soto—	
Freight and passenger house.....	200
Center. Muncie—	
Office building	200
Freight house	300
One-half three street towers.....	50
Yard office	50
Two hand car houses.....	30
Mechanic's office	40
Round house	1,500
Sand house	50
Water tank	250
Coal crane	300
Pump house	75
Hand car house	25
Coal house	50
Mt. Pleasant. Reeds—	
Hand car house.....	50
Harrison. Gilman—	
Freight and passenger house.....	50
Total	<u>\$4,230</u>

DUBOIS COUNTY.**SOUTHERN RAILWAY COMPANY OF INDIANA.**

Jefferson. Birdseye—	
Passenger and freight depot.....	\$250
Jefferson. Mentor—	
Passenger and freight depot.....	200
Jackson. Kyana—	
Passenger and freight depot.....	200
Jackson. St. Anthony—	
Passenger and freight depot.....	200
Patoka. Huntingburg—	
Passenger and freight depot.....	800
Switchman's shanty	100
Round house	1,500
Watch house	15
Watch house	15
Station coal house	20
Patoka. Woods—	
Telegraph office	300
Patoka. Duff—	
Passenger and freight depot.....	200
Total	<hr/> \$3,800

SOUTHERN RAILWAY COMPANY OF INDIANA.**(Evansville Branch.)**

Bainbridge. Jasper—	
Old depot	\$150
Passenger and freight depot.....	2,000
Cass. Ferdinand—	
Passenger and freight depot.....	50
Total	<hr/> \$2,200

SOUTHERN RAILWAY COMPANY OF INDIANA.**(Jasper, French Lick Extension.)**

Marion. Dubois—	
Depot	\$750
Marion. Crystal—	
Water tank	600
Pump house	60
Total	<hr/> \$1,410

ELKHART COUNTY.**BALTIMORE & OHIO & CHICAGO.**

Union. Nappanee—		
Passenger depot	\$300	
Tool house	10	
Stock pens	10	
Total		\$320

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

(Operating Cincinnati, Wabash & Michigan.)

Cleveland. Bellevue—		
Depot	\$50	
Concord. Elkhart—		
Passenger depot	800	
Freight depot	450	
Two toll houses	50	
Water tank	350	
Three-stall round house	200	
One-half watch tower	10	
Three watch houses	30	
Elkhart. Goshen—		
Freight house	500	
Passenger depot	400	
Water tank	400	
Four watch houses	40	
Combination coal house	50	
Interlocking tower	600	
Jackson. New Paris—		
Passenger and freight depot	350	
Combined coal house	50	
Tool house	25	
Total		\$4,355

LAKE SHORE & MICHIGAN SOUTHERN.

Elkhart City. Elkhart—		
Car department shop	\$8,500	
Car department shop	300	
Car department shop	200	
Car department shop	200	
Car department shop	200	
Car department dry kiln	200	
Car department office	200	
Car department office	200	

LAKE SHORE & MICHIGAN SOUTHERN—Continued.

Car department office	\$200
Car department office	250
Car department yard office	25
Lumber shed	200
Store house	200
Store house	200
Lumber shed	250
Store house	250
Machine shop	15,000
Carpenter shop	2,500
Tool and boiler room	4,000
Blacksmith shop	4,000
Flue weld	700
Fire shop	800
Brass foundry	600
Boiler shop	1,500
Boiler shop addition	600
Anneal oven	150
General foreman's office	200
Asphalt room	200
Asphalt store room	25
Shop chimney	500
Flue house	250
Pattern house	200
Store room	300
Store room	150
Oil house	400
Coal house	500
Ice house	50
General store house	3,000
Pattern house	900
Pattern house	650
Pattern house addition	150
Store house	100
Foundry	3,500
Foundry office	200
Foundry cupola	250
Foundry cupola	250
Foundry core room	600
Foundry gear shed	15
Sand and coal house	400
Blacksmith shop	400
Blacksmith shop	500
Blacksmith shop	300
Blacksmith shop	900
Blacksmith shop	300
Blacksmith shop	300
Blacksmith shop	250
Blacksmith shop	400

LAKE SHORE & MICHIGAN SOUTHERN—Continued.

Blacksmith shop	\$600
Blacksmith office	150
Blacksmith iron house	150
Blacksmith store house	600
Section house, two	150
Painters' shop	250
Painters' coal house	50
Painters' store house	300
Water tank	300
Round house closet	10
S. S. store room	800
Wreck derrick house	300
Wreck derrick store house	50
S. S. office	300
Oil house	400
Ice house	300
Tool house	25
Car depot store house	3,000
Baggage and express building	3,000
Truck shed	200
Passenger house	15,000
Passenger house	500
Passenger house	1,700
Passenger house	200
Passenger house	1,000
Railroad men's store room	10
W. freight house	200
E. freight house	200
Freight house	200
Flag house	20
Flag house	20
Switch house	20
Hand car houses, three	75
Car department store house	1,000
Car department store house	2,000
Car department lumber house	300
Car department tar house	25
Car department ice house	50
Car department tool shed	25
Car department pump house	200
Car department pump house	200
Car department store room	200
East yard office	300
Hand car houses, two	50
Flag houses, two	20
Dwelling	200
Dwelling	100
Elkhart City. Round House—	
Power room and power room addition	10,000

LAKE SHORE & MICHIGAN SOUTHERN—Continued.

Office	\$1,000
Machine shop	10,000
Sand house	1,000
Water tank	600
Coaling plant	7,000
Water tank	500
Wreck derrick house	300
Elkhart City. Eighth Street—	
Pump house	1,200
Freight round house	25,000
Passenger round house.....	15,000
Hostlers' house	50
Gate tower house.....	50
Hand car houses, two.....	40
Freight house addition.....	1,500
Interlocking tower	400
Bango—	
Yard master's office.....	300
West yard transfer shed.....	175
Bunk room	500
Dining room	300
Office room	250
Switch houses, two.....	200
Switch houses, two.....	200
Closets, six	60
Telegraph office	200
Lumber shed	500
Bin shed	400
Car shop shed.....	3,000
Hand car houses, three.....	100
Tower	300
Lamp and oil house.....	75
Water tank	500
Temporary yard office.....	100
W. yard tower house.....	50
Concord. Dunlaps—	
Passenger house	200
Dwelling house	250
Dwelling house, additional	150
Hand car house.....	20
Water closets, two.....	20
Coal house	50
Concord. Goshen—	
Passenger house	800
Freight house	700
Freight house	700
Freight house	700
Freight house	600
Freight house	350

LAKE SHORE & MICHIGAN SOUTHERN—Continued.

Hand car house, two.....	\$20
Car repair houses, two.....	150
Tower	150
Water tank	200
Oil house	10
Coal house	15
Flag houses, four	40
Hand car house.....	40
Clinton. Millersburg—	
Passenger house	500
Water closet	10
Freight house	300
Hand car house.....	10
Hand car house.....	10
Coal house	10
Block signal tower.....	750
Block signal tool house	10
Washington. Bristol—	
Passenger house	500
Baggage house	150
Freight house	500
Hand car house.....	10
Coal house	10
York. Vistula—	
Passenger and freight house.....	400
Hand car house.....	10
Water closet	10
Coal house	10
Total	\$181,530

ELKHART & WESTERN.

Elkhart. Elkhart—	
Passenger house	\$800
Freight house	800
Water tank	100
Total	\$1,700

STURGIS, GOSHEN & ST. LOUIS.

Concord. Goshen—	
Engine house	\$300
Hand car house	25
Hand car house	25
Elkhart. Middleburg—	
Passenger house	350
Hand car house	50
Hand car house	50
Water closet	10
Total	\$810

WABASH.

(Montpelier & Chicago.)

Benton. Millersburg—	
Station	\$500
Hand car house.....	20
Closet	10
Coal house	20
Benton. Benton—	
Station	500
Tank	300
Power house	250
Jackson. New Paris—	
Station	500
Signal house	200
Oil house	20
Hand car house.....	20
Closet	10
Union. Foraker—	
Station	550
Hand car house.....	20
Olive. Wakarusa—	
Station	500
Hand car house.....	20
Coal house	20
Clinton. Stoney Creek—	
Tower house	200
Total	
	\$3,460

FAYETTE COUNTY.**CINCINNATI, INDIANAPOLIS & WESTERN.**

(Cincinnati Division.)

Connersville Corp. Connersville—	
Depot	\$500
Freight depot	800
Sand house	50
Carpenter shop	100
Engine house	300
Water tank	200
Coal dock	400
Connersville. Longwood—	
Passenger depot	200
Total	
	\$2,550

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

(Operating White Water Railroad.)

Connersville. Connersville—	
Passenger depot	\$300
Freight depot	400
Baggage room	100
Columbia. Nulltown—	
Depot	100
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Total	\$900

FT. WAYNE, CINCINNATI & LOUISVILLE.

Connersville. Connersville—	
Round house	\$400
Inspectors' house	20
Supply house	10
Hand car house.....	10
<hr/>	
Total	\$440

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Cambridge Branch.)

Fairview. Falmouth—	
Passenger and freight station.....	\$500
Section tool house.....	10
Posey. Bentonville—	
Passenger and freight station.....	250
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Total	\$760

FLOYD COUNTY.**BALTIMORE & OHIO SOUTHWESTERN.**

(Louisville Branch.)

New Albany. New Albany—	
Depot	\$700
Freight depot	400
Tool house	25
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Total	\$1,125

CHICAGO, INDIANAPOLIS & LOUISVILLE.

New Albany. New Albany—

Two tool houses.....	\$30
Old shop	500
Machine shop	500
Tank and crane.....	300
Turn table	500
Sand house	50
Freight house and office.....	1,200
Old depot	1,000
Engine house	4,000
Seven watch houses	70
One yard office.....	150
Depot (N. Y.).....	50
Passenger depot	900
Total	\$9,270

KENTUCKY & INDIANA BRIDGE.

New Albany—

Two flag shanties.....	\$50
Tool house	25
Operator's tower	50
Total	\$125

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(New Albany Branch.)

New Albany—

Passenger station, State street.....	\$2,000
Freight station, State street.....	2,300
Passenger station, Silver street.....	200
Section tool house, State street.....	175
Nine watch boxes.....	180
Telegraph office end double track.....	40
Total	\$4,895

SOUTHERN RAILWAY COMPANY OF INDIANA.

New Albany. New Albany—

Passenger depot	\$1,500
Freight depot	1,800
Engine house and machine shop.....	1,000
Water tank	400
Store room	50
Watch house	10
Watch house	10

SOUTHERN RAILWAY COMPANY OF INDIANA—Continued.

Watch house	\$10
Watch house	10
Watch house	10
New Albany. Lower New Albany—	
Watch house	10
Georgetown. Georgetown—	
Passenger and freight depot.....	500
Total	<hr/> \$5,310

FOUNTAIN COUNTY.

CHICAGO & EASTERN ILLINOIS.

(Brazil Division.)

Logan. Attica—	
Passenger station	\$450
Freight house	500
Dwelling	50
Two tool houses	20
Dwelling	50
Van Buren. Stone Bluff—	
Depot	250
Tank	325
Pump house	75
Tool house	10
Veedersburg—	
Freight depot, one-half.....	75
Flagman's house	10
Tool house	10
Interlocker, one-half	150
Scale office	25
Mill Creek. Yeddo—	
Station	225
Coal house	10
Privy	5
Tool house	50
Kingman—	
Station	250
Tank and pump	400
Tool house	10
Pump house	125
Total	<hr/> \$3,075

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

(Operating Peoria & Eastern.)

Cain. Hillsboro—

Depot	\$150
Water closet and coal house.....	35
Section house	30
Stock pens	50

Van Buren. Veedersburg—

One-half depot	200
Interlocking tower	400
Water tank and two stand pipes.....	500
Pump and coal houses.....	25
Two watch boxes.....	10
Section house	30
Coal and oil house.....	10
Water closet	15
Stock pens	25

Troy. Covington—

Depot	300
Section house	50
Stock pens	30
Coal house and closet.....	15

Total \$1,875

TOLEDO, ST. LOUIS & WESTERN.

Richland. Mellot—

Depot	\$100
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Van Buren. Veedersburg—

Depot	800
Freight house	300
Water tank	200
Pump house	40
One-half signal tower.....	150
Tool house	25

Fulton. Cates—

Depot	50
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Fulton. Silverwood—

Depot	500
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Total \$2,165

WABASH.

(Attica, Covington & Southern Branch.)

Troy. Covington—

Depot	\$250
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Total \$250

WABASH.**Davis. Riverside—**

Depot	\$250
Section house	150
Car house	20

Logan. Attica—

Depot	1,000
Freight house, freight office.....	300
Hand car house	20
Tank	300
Power house	200
Coal house	20
Tool house	60

Total	<hr/> \$2,320
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FRANKLIN COUNTY.**CHICAGO, CINCINNATI & LOUISVILLE.****Springfield. Peoria—**

Passenger and freight depot.....	\$350
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Bath. Bath—

Passenger and freight depot.....	350
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Total	<hr/> 700
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CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.**(Operating White Water Railroad.)****Laurel. Laurel—**

Depot	\$200
Car house	25
Freight house	75

Metamora. Metamora—

Depot	200
Hand car house	20

Brookville. Brookville—

Depot	200
Water tank	200
Car house	25

Highland. Cedar Grove—

Depot	50
Car house	10

White Water. New Trenton—

Depot	100
Car house	20

Total	<hr/> \$1,125
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FULTON COUNTY.**CHICAGO, CINCINNATI & LOUISVILLE.**

Liberty. Fulton—	
Passenger and freight depot.....	\$350
Water station	300
Tool house	10
Kewanna. Kewanna—	
Passenger and freight depot.....	350
Tool house	10
Tower house	100
<hr/>	
Total	\$1,120

CHICAGO & ERIE.

Henry. Levings—	
Block signal tower	\$100
Henry. Akron—	
Passenger and freight house.....	200
Henry. Athens—	
Passenger and freight house and interlocker.....	300
Rochester. Rochester—	
Water tank and two cranes.....	1,200
Turn table	500
Track scale	300
Passenger and freight house.....	600
Seventy-three per cent of interlocking tower and signals.....	600
Car repair tool house.....	25
Rochester. Germany—	
Passenger and freight house and interlocking tower.....	300
Aubbeenaubee. Leiters—	
Passenger and freight house.....	200
Aubbeenaubee. DeLong—	
One-half station and interlocking tower and signals.....	800
Freight house	25
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Total	\$5,150

LAKE ERIE & WESTERN.

Rochester. Rochester—	
Freight and passenger house.....	\$250
One-fourth tower house.....	100
Water tank	250
Hand car house	20
Richland. Tiosa—	
Freight and passenger house.....	200
Hand car house.....	10
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Total	\$830

VANDALIA.

(Michigan Division.)

Wayne. Grass Creek—	
Depot	\$1,000
Tool house	10
Aubeenaubee. DeLong—	
Depot, one-half, and tower, one-half.....	800
Tool house	10
Union. Bruce Lake—	
Water tank	300
Pump house	75
Union. Kewannna—	
Depot, freight and passenger.....	1,000
Tool house	20
Coal house and water closet.....	20
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Total	\$3,235

GIBSON COUNTY.**EVANSVILLE & INDIANAPOLIS.**

Barton. Somerville—	
Freight and passenger station.....	\$100
Columbia. Oakland City—	
Freight and passenger station.....	600
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Total	\$700

EVANSVILLE & TERRE HAUTE.

Patoka. Princeton—	
Passenger station	\$2,500
Freight station	1,500
White River. Patoka—	
Freight and passenger station.....	300
Pump house and tank.....	300
Hazleton—	
Freight and passenger station.....	200
Union. Ft. Branch—	
Freight and passenger station.....	1,500
Water station	200
Johnson. Haubstadt—	
Freight and passenger station.....	200
Montgomery. Owensville—	
Freight and passenger station.....	200
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Total	\$8,900

SOUTHERN RAILWAY CO. OF INDIANA.

Center. Francisco—	
Passenger and freight depot.....	\$150
Patoka. Princeton—	
Passenger depot	2,000
Freight house	2,000
Water tank	200
Paint shop	2,500
Round house	9,500
Machine shop	15,000
Blacksmith shop	5,500
Tin shop	1,800
Store room and office.....	3,000
Oil house	200
Carpenter shop	200
Car shop	11,000
Hose houses, 1 and 2.....	50
Coal chute and sand house	1,250
Erecting shop and transfer table.....	25,000
Switchman's shanty	150
Blacksmith shop	150
Car repair shop.....	2,500
Belt house	500
White River. E. Mt. Carmel—	
Kauffman ware house.....	1,500
Total	<u>\$84,750</u>

GRANT COUNTY.

CHICAGO, CINCINNATI & LOUISVILLE.

Fowlerton Corp. Fowlerton—	
Passenger and freight depot.....	\$350
Tool house	10
Tower house	100
Jonesboro Corp. Jonesboro—	
Passenger and freight depot.....	400
Tool house	10
Marion Corp. Marion—	
Passenger depot	4,000
Freight depot	700
Tool house	10
Water tank	200
Franklin. Sweetser—	
Passenger and freight depot.....	350
Tool house	10
Richland. Mier—	
Platform	5
Total	<u>\$6,145</u>

CHICAGO, INDIANA & EASTERN.

Richland. Converse—	
Passenger station	\$400
Engine house	400
Water tank	400
Engine house addition.....	100
Hand car house	25
Oil house	75
Swayzee Corp. Swayzee—	
Passenger station	300
Hand car house	25
One-half transfer house.....	75
Liberty. Radley—	
Passenger station	300
Fairmount. Fairmount—	
Passenger depot	300
Water tank	300
Pump house	100
Freight station	200
Hand car house	25
Interlocking tower	500
Fowlerton Corp. Fowlerton—	
Passenger station	400
Hand car house	25
Matthews Corp. Matthews—	
Passenger station	1,000
Freight station	300
Water tank	400
Engine house	400
Shop buildings	1,000
Hand car house	25
Water tank	300
Total	
	\$7,375

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

(Operating Cincinnati, Wabash & Michigan.)

Center. Marion—	
Passenger station	\$4,000
Freight depot	2,000
Water tank and pump house.....	500
One-half interest in six watch houses.....	60
One engine round house.....	100
Tool house	25
Mill. Jonesboro—	
Depot	300
Section house	25

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS—Continued.

Fairmount. Fairmount—

Station	\$800
Stock pens	25
One-half transfer house.....	100
One-half interlocking tower.....	200

Pleasant. Foxes—

Dwelling	\$400
Tool house	25
Stock pens	30

Total	<u>\$8,590</u>
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PITTSBURG, CINCINNATI, CHICAGO & ST. LOUIS.

(Logansport Division.)

Jefferson. Upland—

Depot	\$450
Baggage room	100
Freight station	500
Tool house	40
Telegraph office	80

Mill. Gas City—

Depot	400
Telegraph office	100
Freight station	1,500
Watch house	40
Tool house	40
Oil house	20

Center. Evans—

Water tank	400
Pump house	80
Telegraph office	70

Center. Bethoven—

Station	350
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Center. Marion—

Telegraph office	200
Passenger station	5,000
Freight station	2,000
Store house	40
Two tool houses	80
Six watch boxes	150
Oil house	20

Franklin. Becker—

Telegraph office	60
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Pleasant. Sweetser—

Telegraph office	200
Station	500
Tool house	40

Richland. Mier—

Shelter shed	30
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Total	<u>\$12,490</u>
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TOLEDO, ST. LOUIS & WESTERN.

Van Buren. Van Buren—	
Depot	\$300
Coal dock	800
Water tank	200
Pump house	50
Van Buren. Landesville—	
Depot	200
Tool house	25
Marion. Marion—	
Water tank	200
Depot	4,000
Freight house	1,000
Franklin. Herbst—	
Depot	100
Franklin. Swayzee—	
Depot	150
Tool house	25
Franklin. Sims—	
Depot	100
Water tank	200
Pump house	50
<hr/>	
Total	\$7,400

GREENE COUNTY.

CHICAGO, INDIANAPOLIS & LOUISVILLE.

(Bedford & Bloomfield Branch.)

Jackson. Owensburg—	
Depot	\$100
Two tool houses	30
One watch house	10
Jackson. Kolen—	
Depot	100
Tool house	15
Taylor. Mineral City—	
Depot	50
Richland. Bloomfield—	
Depot	100
Tool house	15
Fairplay. Elliston—	
Tank and pump house	300
Tool house	15
Sand house	15
<hr/>	
Total	\$750

EVANSVILLE & INDIANAPOLIS.

Cass. Newberry—	
Freight and passenger station.....	\$100
Fairplay. Elliston—	
Freight and passenger station.....	100
Jefferson. Worthington—	
Freight and passenger station.....	150
Total	<hr/> \$350

INDIANAPOLIS SOUTHERN.

Richland. Bloomfield—	
Depot	\$1,260
Stockton. Linton—	
Depot	1,000
Tool house	50
Shanty	20
Sand house	20
Office	20
Car repair shop.....	20
Beech Creek. Salsberry—	
Depot	600
Stock pen	75
Fairplay. Switz City—	
Depot	210
Tool house	10
Highland. Tulip—	
Depot	600
Pump house	250
Stockton. Victoria—	
Depot	210
Grant. Winters—	
Pump house	75
Total	<hr/> \$4,420

SOUTHERN INDIANA.

Washington. Ilene—	
Passenger and freight station.....	\$300
Washington. Beehunter—	
Passenger and freight station.....	300
Stockton. Sponsler—	
Interlocking tower	300
Oil house	25
Stockton. Stockton—	
Shelter shed	50

SOUTHERN INDIANA—Continued.

Stockton. Linton—	
Tool house	\$25
Tool house	25
Passenger and freight station.....	1,500
Car repair house	25
Dwelling	150
Water tank	500
Engine house	1,000
Tool house	25
Wright. Vicksburg—	
Passenger and freight station.....	750
Wright. Midland—	
Passenger and freight station.....	\$500
Wright. Latta—	
Yard office	200
Car repair house	25
Pump house	100
Water tank	500
Engine house	2,000
Sand house	200
Coal chute	700
Wright. Jasonville—	
Tool house	25
Tool house	25
Tool houses, two	100
Passenger station	1,000
Freight station	400
Total	<u>\$10,750</u>

INDIANAPOLIS & LOUISVILLE.

Wright. Midland—	
Tool house	\$15
Interlocker	750
Vicksburg—	
Tool house	15
Stockton. Victoria—	
Pump house	100
Total	<u>\$880</u>

VANDALIA.

(Vincennes Division.)

Jefferson. Worthington—	
Depot	\$300
Water tank	500
Pump house	25
Two tool houses.....	50
Watch box	20

VANDALIA—Continued.

Fair Play. Switz City—	
Tool house	\$10
Washington. Lyons—	
Depot	200
Tool house	50
Washington. Bushrod—	
Water tank	100
Pump house	20
Engine house and ash plt	4,000
Depot	300
Tool house	25
Coal wharf	400
Ice house	100
Sand house	50
Stafford. Marco—	
Depot	200
Water tank	100
Pump house	30
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Total	\$8,480

VANDALIA.

(Vincennes Division. Green County Coal Branch.)

Stockton. South Linton—	
Depot	\$50
Tank	50
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Total	\$100

HAMILTON COUNTY.

CENTRAL INDIANA.

Noblesville. Noblesville—	
Depot	\$250
Section house	30
Water tank	100
Washington. Westfield—	
Depot	100
Section house	15
One-half freight house	100
Washington. Eagletown—	
Depot	150
Washington. Jolietville—	
Depot	150
Section house	15
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Total	\$910

CHICAGO, INDIANAPOLIS & LOUISVILLE.

Washington. Westfield—	
Depot	\$300
Transfer house, one-half.....	100
Interlocking, one-half.....	700
Two tool houses.....	25
Washington. Horton—	
Tank and pump house	150
Depot	200
Clay. Carmel—	
Depot	200
Tool house	15
Adams. Sheridan—	
Tool house	15
Depot	300
Total	<hr/> \$2,005

LAKE ERIE & WESTERN.

Delaware. Fishers—	
Freight and passenger house.....	\$200
Noblesville. Noblesville—	
Freight and passenger house.....	300
Water tank	400
Hand car house.....	20
Two watch houses.....	20
Jackson. Cicero—	
Freight and passenger house.....	250
Jackson. Arcadia—	
Freight and passenger house.....	250
Jackson. Atlanta—	
Freight and passenger house.....	250
Total	<hr/> \$1,690

HANCOCK COUNTY.

CINCINNATI, INDIANAPOLIS & WESTERN.

(Cincinnati Division.)

Brandywine. Reedville—	
Passenger and freight depot.....	\$300
Sugar Creek. New Palestine—	
Passenger and freight depot.....	700
Hand car house	50
Total	<hr/> \$1,050

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

(Indianapolis Division.)

Vernon. Fortville—

Station	\$500
Water station	500
Interlocking tower	150
Tool house	30
Coal and oil house.....	30
Street gates and tower.....	50

Vernon. McCords—

Tower house	100
Freight house	50
Coal house	20
Oil supply house.....	20

Total	\$1,450
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CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

(Operating Cincinnati, Wabash & Michigan.)

Brown. Shirley—

Tool house	\$25
Water tank	300
One-half depot	300
Office building	100

Total	\$725
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(Operating Peoria & Eastern.)

Brown. Wilkinson—

Depot	\$200
Section house	35
Water closets	15
Stock pens	20

Brown. Shirley—

One-half depot	300
Freight depot, one-half	200
Stock pens	20
Coal house	20
Water closet	15
Section house	40

Brown. Willow Branch—

Depot	30
Freight Station	20
Section house	35
Stock pens	15
Water closet	5

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS—Continued.

Center. Maxwell—

Depot	\$200
Freight station	40
Coal house	25
Section house	10
Pump house	50
Water tank	400
Water closet	15
Stock pens	30
Sand house	25

Buck Creek. Mohawk—

Section house	10
Stock pens	10

Buck Creek. Mt. Comfort—

Stock pens	15
Freight house	30
Section house	50

Total	\$1,880
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PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Indianapolis Division.)

Jackson. Charlottesville—

Passenger and freight station	\$430
Hand car house	20

Jackson. Cleveland—

Telegraph office	130
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Center. Greenfield—

Passenger station	4,500
Hand car house	20
Freight station	650
Water station	800
Three watch boxes	50
Tool house	30

Sugar Creek. Philadelphia—

Hand car house	20
Foreman's house	150
Telegraph office	150

Total	\$6,950
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HARRISON COUNTY.

LOUISVILLE, NEW ALBANY & CORYDON.

Jackson. Corydon Junction—

Depot	\$125
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LOUISVILLE, NEW ALBANY & CORYDON—Continued.

Corydon. Corydon—

Depot	\$300
Engine house	125
Water tank	75
Carpenter shop	15
Tool house	10
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Total	\$650

SOUTHERN RAILWAY CO. OF INDIANA.

Jackson. Crandall—

Depot	\$200
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Jackson. Mott—

Depot	200
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Jackson. Ramsey—

Depot	200
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Blue River. De Pauw—

Depot	200
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Total	\$800
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HENDRICKS COUNTY.

CINCINNATI, INDIANAPOLIS & WESTERN.

(Springfield Division.)

Lincoln. Tilden—

Depot	\$1,000
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Union. Montclair—

Depot	200
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Eel River. North Salem—

Water tank	200
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Passenger depot	1,000
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Total	\$2,400
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CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

(St. Louis Division.)

Washington. Avon—

Hand car house	\$20
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Passenger depot	350
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Center. Near Danville—

Freight house	200
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Passenger depot	800
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Baggage room	100
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Hand car house	20
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CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS—Continued.

Section house	\$20
Water station and coal house.....	310
Water tank	600
Center. Gale—	
Signal tower	100
Coal and oil house.....	10
Marion. Hadley—	
Signal tower	100
Coal and oil house.....	10
Hand car house.....	20
Clay. Reno—	
Depot	600
Hand car house.....	20
Coal house and water closet.....	20
Total	\$3,300

(Operating Peoria & Eastern.)

Union. Lizton—	
Depot	\$80
Section house	30
Water closet	15
Stock pen	30
Lincoln. Brownsburg—	
Depot	150
Water tank and stand pipe.....	500
Pump house	50
Section house	20
Water closet	15
Stock pens	10
Coal house	10
Middle. Pittsboro—	
Depot	\$600
Section house	30
Water closet	15
Coal house	20
Stock scales, building and pens.....	100
Total	\$1,875

VANDALIA.

(St. Louis Division.)

Washington. Hobbs—	
Block tower	\$150
Gulford. Gibson—	
Tower	150
Gulford. Plainfield—	
Depot	800

VANDALIA—Continued.

Liberty. Summit—	
Tower	\$150
Liberty. Cartersburg—	
Freight house	100
Depot	100
Section house	10
Hand car house	10
Liberty. Clayton—	
Depot	750
Hand car house.....	20
Section house	10
Liberty. Summit—	
Water tank	100
Pump house	20
Coal house	10
Car body	10
Clay. Amo—	
Depot	40
Tower	150
Liberty. Coatesville—	
Tower	150
Depot	200
Hand car house.....	10
Coal house	20
Total	
	\$2,940

VANDALIA.

(Vincennes Division.)

Guilford. Friendsworth—	
Depot	\$75
Total	
	\$75

HENRY COUNTY.

CHICAGO, CINCINNATI & LOUISVILLE.

Stony Creek. Blountsville—	
Passenger and freight depot.....	\$350
Tool house	10
Total	
	\$360

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

(Operating Cincinnati, Wabash & Michigan.)

Wayne. Knightstown—

Stock pens	\$25
Depot	300
Two tool houses.....	40
Depot	800
Water tanks	300

Total \$1,465

(Operating Peoria & Eastern.)

Blue River. Mooreland—

Depot	\$200
Section house	20
Coal house	15
Water closet	20

Blue River. Messick—

Stock pens	15
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Henry. New Castle—

Section house	50
Stock pens	20
Stock scales and house.....	50
Water tank	100
Coal house	20
Depot	400
Freight station	300
Transfer house	75
Water closet	15
Coal dock	100

Greensboro. Kennard—

Depot	\$150
Stock pens	30
Section house	30
Water closet	15

Total \$1,625

FT. WAYNE, CINCINNATI & LOUISVILLE.

Dudley. New Lisbon—

Freight and passenger house.....	\$300
Hand car house.....	10

Henry. New Castle—

One-half passenger house.....	400
Baggage room	50
Telegraph office	50

FORT WAYNE, CINCINNATI & LOUISVILLE—Continued.

Freight house	\$300
Coal dock	300
Water tank	200
Hand car house.....	10
Watch house	10
Prairie. New Castle Junction—	
Telegraph office	25
Prairie. Mt. Summit—	
Freight and passenger house.....	200
Prairie. Springport—	
Freight and passenger house.....	200
Water tank	100
Hand car house.....	10
Spiceland. Spiceland—	
Freight and passenger house.....	300
Hand car house.....	10
Spiceland. Dunreith—	
Freight and passenger house.....	200
Dwelling	100
Total	
	\$2,775

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Indianapolis Division.)

Dudley. Strawns—	
Passenger and freight station.....	\$450
Hand car house.....	20
Franklin. Lewisville—	
Passenger and freight station.....	450
Hand car house.....	20
Spiceland. Dunreith—	
Hand car house.....	20
Interlocking tower	300
Wayne. Knightstown—	
Passenger station	650
Freight station	250
Water station	350
Pump house	60
Hand car house.....	20
Watch box	10
Watch box	10
Total	
	\$2,610

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Richmond Division.)

Liberty. Millville—	
Depot	\$500
Hand car house	50
New Castle Corporation. New Castle—	
One-half depot	400
One-half transfer station.....	10
Freight station	500
Hand car house.....	20
One-half watch house.....	10
Sulphur Springs Corporation. Sulphur Springs—	
Depot	300
Water tank	200
Pump house	30
Pump house	10
Coal house	10
Hand car house	10
Fall Creek. Honey Creek—	
Hand car house	80
Middletown Corporation. Middletown—	
Depot	400
Hand car house.....	75
Watch box	10
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Total	\$2,615

HOWARD COUNTY.

LAKE ERIE & WESTERN.

Center. Kokomo—	
Freight and passenger house.....	\$1,200
Freight and passenger house.....	100
Grain elevator	1,500
Water tank	200
Seven watch houses.....	70
Hand car house.....	20
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Total	\$3,090

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Richmond Division.)

Taylor. Hemlock—	
Depot	\$100
Freight house	50
Hand car house.....	10

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS—Continued.

Center Twp. Center—

Depot	\$100
Block office	15
Block office	250

Kokomo Corporation. Kokomo—

Depot	1,200
Freight building	1,500
Hand car house.....	50
Water tank	(300)
Hand car and repair house.....	50
Nine watch houses.....	90

Total \$4,075

TOLEDO, ST. LOUIS & WESTERN.

Jackson. Sycamore—

Depot	\$150
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Greentown Corporation. Greentown—

Depot	250
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Jackson. Kokomo—

Depot	4,000
Freight house	250
Water tank	200

Honey Creek. Russellville—

Depot	200
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Total \$5,050

HUNTINGTON COUNTY.

CHICAGO & ERIE.

Markle. Markle—

Passenger and freight house.....	\$250
Track scale	300

Huntington. Huntington—

One-half tower and signals.....	500
One-half transfer house.....	100
Ice house	500
Eating house	1,400
Passenger depot	1,200
Freight depot	500
Yardmaster's office	100
Track scale	300
Coaling station and ash handling plant.....	6,000
Round house and turn table.....	7,500
Water tank, pump house and crane.....	800

CHICAGO & ERIE—Continued.

Machine shops	\$7,000
Blacksmith shop	1,500
Boiler shop	1,500
Engine house	3,000
Car shop	3,200
Old frame buildings and shed.....	500
Master mechanic's office and storerooms.....	1,000
Supply store	100
Water softening plant.....	3,000
Switchman's house	75
Machine shop	2,000
Tank shop	500
Tin shop	150
Clear Creek. Clear Creek—	
Block signal tower and interlocker.....	900
Warren. Bippus—	
Passenger and freight house.....	200
Union. Simpson—	
Block signal tower.....	100
Total	<hr/> \$44,175

CINCINNATI, BLUFFTON & CHICAGO.

Huntington. Huntington—	
Coal dock	\$500
Water tank	300
Shop	3,500
Round house	5,000
Total	<hr/> \$9,300

TOLEDO, ST. LOUIS & WESTERN.

Warren. Warren—	
Depot	\$250
Freight house	150
Total	<hr/> \$400

WABASH.

Jackson. Roanoke—	
Depot	\$500
Two hand car houses.....	40
Power house	250
Coal house	20

WABASH—Continued.

Huntington. Huntington—

Depot and baggage room.....	\$800
Freight house	600
Two hand car houses.....	40
One-half signal house.....	100
Coal house	25
Tower house	100
Tank house	500
Stand pipe	200

Dallas. Andrews—

Depot	500
Closet	10

Union. Mardenis—

Tower house	150
Coal house	25

Total	\$3,860
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JACKSON COUNTY.

BALTIMORE & OHIO SOUTHWESTERN.

Jackson. Seymour—

Depot	\$1,200
Baggage room	100
Round house	2,000
Freight house	1,400
Tank	200
Coal bin	800

Brownstown. Brownstown—

Tool house	35
Depot	200
Tank	150

Carr. Vallonia—

Depot	250
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Carr. Medora—

Depot	150
Water station	300
Tool house	25

Carr. Sparksville—

Tool house	25
Depot	150
Dwelling	25

Total	\$7,010
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PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Louisville Division.)

Crothersville. Crothersville—	
Passenger and freight station.....	\$400
Tool house	50
Washington. Chestnut Ridge—	
Section tool house.....	40
Block telegraph office.....	370
Seymour. City of Seymour—	
Depot	1,200
Freight house	800
Five watch boxes.....	100
Water tank	1,200
Section tool house.....	20
Block telegraph office.....	370
Old car body for supplies.....	30
Redding. Rockford—	
Passenger and freight station.....	100
Redding. Peters—	
Block telegraph office	370
Total	\$5,050

SOUTHERN INDIANA.

Redding. Reddington—	
Passenger and freight station.....	\$100
Redding. Seymour—	
Engine house	750
Water tank	500
Jackson. Seymour—	
Tool house	25
Freight station	2,000
Passenger station	2,000
Heating building	600
Coal office	30
Coal shed	100
Jackson. Seymour Junction—	
Passenger station	250
Tool house	25
Oil house	25
Hamilton. Cortland—	
Passenger and freight house.....	250
Tool house	25
Hamilton. Surprise—	
Shelter shed	50

SOUTHERN INDIANA—Continued.

Salt Creek. Freetown—	
Passenger and freight station.....	\$200
Tool house	25
Owen. Kurtz—	
Passenger and freight station.....	200
Tool house	25
Water tank	400
Pump house	50
Owen. Norman—	
Passenger and freight station.....	200
Total	<hr/> \$7,830

JASPER COUNTY.

CHICAGO & EASTERN ILLINOIS.

(Brazil Division.)

Kankakee. Dunn—	
Tool house	\$50
Station	125
Tank and pump.....	300
Wheatfield. Wheatfield—	
Station	100
Freight house	50
Hand car house.....	20
Walker. Zadoc—	
Station	200
Walker. Kniman—	
Station	100
Coal house	10
Union. Fair Oaks—	
Coal holst	40
Tank	300
Pump house	75
Dwelling	150
Depot, one-half	150
Total	<hr/> \$1,670

CHICAGO, INDIANAPOLIS & LOUISVILLE.

Hanging Grove. McCoysburg—	
Depot	\$150
Tool house	25
Marion. Pleasant Ridge—	
Depot	100

CHICAGO, INDIANAPOLIS & LOUISVILLE—Continued.

Marion. Rensselaer—	
Tank and crane.....	\$600
Two tool houses.....	50
Depot	300
Newton. Surrey—	
Depot	150
Union. Parr—	
Depot	150
Union. Fair Oaks—	
Depot, one-half	400
Interlocking	800
Tool house	10
.	
Total	<hr/> \$2,735

CHICAGO, INDIANA & SOUTHERN.

(Kankakee Division.)

Kankakee. Tefft—	
Coal house	\$50
Depot and freight house.....	150
Closet	15
Hand car house.....	25
Wheatfield. Wheatfield—	
Depot	125
Coal house	15
Closet	15
Hand car house.....	25
Keener. De Motte—	
Depot	300
Coal house	15
Closet	15
Hand car house.....	25
Keener. Kersey—	
One-half depot	200
Total	<hr/> \$975

CHICAGO & WABASH VALLEY.

Wheatfield. Kersey—	
One-half freight and passenger.....	\$200
Engine house and shop.....	200
Walker. Zadoc—	
One-half freight and passenger.....	200
Total	<hr/> \$600

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Effner Branch.)

Carpenter. Remington—	
Station building	\$150
Tool house	40
Water tank	400
Pump house	80
Total	<u>\$670</u>

JAY COUNTY.

CINCINNATI, BLUFFTON & CHICAGO RAILROAD CO.

Penn. Pennville—	
Pump house	\$300
Depot	75
Shop	75
Wayne. Portland—	
Engine shed	100
House and barn	500
Total	<u>\$1,050</u>

GRAND RAPIDS & INDIANA.

(Operating Cincinnati, Richmond & Fort Wayne.)

18.48 miles telegraph wire.....	\$462
Bear Creek. Briant—	
Station house	400
Wayne. Portland—	
Station house	700
Freight house	2,000
Transfer house, one-half	100
Water tank	400
Total	<u>\$4,062</u>

LAKE ERIE & WESTERN.

Wayne. Portland—	
Freight and passenger house.....	\$300
One-half transfer house.....	100
Two watch houses.....	20
Coal chute	400
Water tank	300
Two hand car houses.....	30
Richland. Red Key—	
Freight and passenger house.....	200
Hand car house.....	20
Total	<u>\$1,370</u>

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Logansport Division.)

Jefferson. Powers.	
Telegraph office	\$200
Coal house	20
Richland. Red Key—	
Water tank	400
Pump house	60
Tool house	40
Station	400
Freight house	500
Richland. Dunkirk—	
Telegraph office	200
Passenger station	600
Freight station	1,500
Tool house	40
Watch house	20
Total	\$3,080

JEFFERSON COUNTY.

BALTIMORE & OHIO SOUTHWESTERN.

(Louisville Branch.)

Graham. Big Creek—	
Water station	\$300
Graham. Deputy—	
Depot	75
Total	\$375

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Madison Branch.)

Madison Corp. Madison—	
Passenger station	\$4,000
Freight station	3,000
Freight office	1,500
Water tank	100
Madison Corp. North Madison—	
Passenger and freight house.....	200
Machine shop	900
Office and store room.....	300
Water tank	200
Section tool house.....	20

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS—Continued.

Madison Corp. Wirt—	
Passenger and freight station.....	\$75
Lancaster. Dupont—	
Passenger and freight station.....	150
Section tool house.....	10
Lancaster. Middlefork—	
Passenger and freight station.....	50
Total	<hr/> \$10,505

JENNINGS COUNTY.

BALTIMORE & OHIO SOUTHWESTERN.

Campbell. Nebraska—	
Depot	\$100
Campbell. E. of Nebraska—	
Water station	100
Tank	50
Tool house	25
Campbell. Butlerville—	
Depot	300
Center. North Vernon—	
Depot	3,000
Freight depot	200
Two tool houses.....	50
Tank	200
Coal elevator	1,250
Spencer. Hayden—	
Tool house	25
Depot	300
Total	<hr/> \$5,600

BALTIMORE & OHIO SOUTHWESTERN.

(Louisville Division.)

Center. North Vernon—	
Engine house	\$100
Office and store room.....	100
Dwelling	125
Lovett. Lovett—	
Depot	150
Montgomery. Paris—	
Depot	150
Total	<hr/> \$625

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

(Operating Vernon, Greensburg & Rushville.)

Center. North Vernon—

Engine house	\$150
Turn table	200
Depot	600
Tool house	10
Freight house	300

Sand Creek. Brewersville—

Tool house	10
Stock pens	30

Total	<u>\$1,300</u>
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PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Madison Branch.)

Vernon. Grayford—

Water tank	\$620
Old car body for freight station.....	10

Vernon. Vernon—

Passenger and freight station.....	100
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North Vernon. North Vernon—

Passenger station	2,000
Freight station	500
Two section tool houses.....	100

Total	<u>\$3,330</u>
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JOHNSON COUNTY.**CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.**

(Operating Fairland, Franklin & Martinsville.)

Franklin. Franklin—

Depot	\$200
Tool house	25
Water tank	50
Stock pens	25

Hensley. Trafalgar—

Stock pens	20
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Total	<u>\$320</u>
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INDIANAPOLIS SOUTHERN.**Union. Anita—**

Depot	\$600
Stock pens	75

White River. Bangersville—

Depot	900
Stock pens	75

Total	<u>\$1,650</u>
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PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Louisville Division.)

Edinburg. Edinburg—	
Passenger and freight station.....	\$2,500
Section tool house.....	50
Three watch houses.....	60
Blue River. Amity—	
Block telegraph office.....	370
Franklin. Franklin—	
Depot	2,500
Tool house	50
Water tank	2,000
Pump house	50
Two watch boxes.....	40
Franklin. Rowe—	
Block telegraph office.....	370
Franklin. Elvin—	
Block telegraph office.....	370
Whiteland. Whiteland—	
Block telegraph office.....	370
Depot	300
Greenwood. Greenwood—	
Depot	200
Tool house	170
Total	<u>\$10,000</u>

KNOX COUNTY.

BALTIMORE & OHIO SOUTHWESTERN.

Steen. Wheatland—	
Depot	\$100
Section house	20
Palmyra. Fritchton—	
Section house	35
Depot	175
Vincennes. Vincennes—	
Freight depot	3,000
Supply house	50
Tool house	25
Total	<u>\$3,405</u>

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

(Operating Cairo, Vincennes & Chicago Railway.)

Vincennes. Vincennes—	
Hand car house.....	\$25
Total	<u>\$25</u>

EVANSVILLE & TERRE HAUT E.

Johnson. Deckers—	
Passenger station	\$100
Watch house	25
Vincennes. Vincennes—	
Freight station	3,000
Water station	300
Coal chutes	100
Busseron. Emison—	
Freight and passenger station.....	100
Oaktown—	
Freight and passenger station.....	100
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Total	\$3,725

VANDALIA.

(Vincennes Division.)

Vigo. Sandborn—	
Depot	\$200
Tool house	20
Vigo. Westphalia—	
Depot	100
Vigo. Edwardsport—	
Depot	200
Water tank	150
Pump house	25
Tool house	20
Vigo. Blcknell—	
Depot	150
Tool house	40
Washington. Vincennes—	
Depot	1,200
Freight house	1,000
Tool house	20
Tool house	20
Supply house	20
Coal house	10
Oil house	10
Four watch boxes.....	40
One watch box.....	10
Washington. Bruceville—	
Depot	150
Tool house	50
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Total	\$3,435

KOSCIUSKO COUNTY.**BALTIMORE & OHIO & CHICAGO.**

Turkey Creek. Wawasee—	
Passenger depot	\$200
Passenger shed and appurtenances.....	50
Turkey Creek. Syracuse—	
Depot	250
Water station	700
Stock pens	10
Tool house	10
Two ice houses and contents.....	1,000
Van Buren. Milford Junction—	
Passenger depot and appurtenances, one-half.....	200
Grain elevator	1,000
Tool house	10
Stock pens	10
Interlocking, one-half	150
Jefferson. Gravelton—	
Water station and appurtenances.....	800
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Total	\$4,390

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

(Operating Cincinnati, Wabash & Michigan.)

Van Buren. Milford—	
Passenger depot	\$400
Combined coal shed and water closet.....	25
Stock pens	25
Van Buren. Milford Junction—	
One-half depot	150
One-half interlocking tower.....	150
Plain. Leesburg—	
Depot	600
Water closet and coal house.....	25
Stock pens	25
Wayne. Warsaw—	
Depot	400
Freight house	300
Two-stall engine house.....	150
Water tank	350
Tool house	20
One-half transfer house.....	300
Track scales	100
Watch house	10
One-half interlocking tower.....	200

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS—Continued

Lake. Silver Lake—

Depot	\$200
Hand car house.....	20
Stock pens	25

Clay. Claypool—

One-half passenger depot.....	200
Tool house	20
One-half freight depot.....	150
Track scales	100

Total \$3,945

NEW YORK, CHICAGO & ST. LOUIS.

Jackson. Sidney—

Station house	\$300
Tool house	20
Cattle pen	15

Clay. Packertown—

Station house	300
Water tank	250

Clay. Claypool—

Station house, one-half tower.....	200
Freight house	200
Closets	10
Car repair house.....	20
Tool house	20

Seward. Burket—

Station house	100
Tool house	20
Cattle pen	15

Franklin. Mentone—

Station house	300
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Harrison. Mentone—

Cattle pen	15
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Total \$1,785

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Operating Pittsburgh, Ft. Wayne & Chicago.)

Pierceton. Pierceton—

Freight and passenger depot.....	\$2,500
Tool house	100
Telegraph tower	400

Kosciusko. Kosciusko—

Interlocking tower	750
Section tool house.....	150

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS—Continued.

Wayne. Winona Lake—	
Depot and improvements.....	\$1,000
Passenger shed	1,000
Freight house	220
Telegraph tower	500
Warsaw Corp. Warsaw—	
Freight house	750
Passenger station	2,500
Pump house	300
Transfer house, one-half.....	300
Interlocking tower	200
Frost proof tub.....	800
Supervisor's office	250
Aerial watch towers (3).....	300
Two tool houses.....	300
Wayne. Selby—	
Interlocking tower and levers.....	650
Wayne. Atwood—	
Hand car house.....	150
Telegraph office	450
Etna. Etna Green—	
Depot	500
Tool house	100
Total	<u>\$14,170</u>

LAGRANGE COUNTY.

GRAND RAPIDS & INDIANA.

16.89 miles telegraph wire.....	\$422
Johnson. Valentine—	
Passenger station and shelter shed.....	300
Bloomfield. Lagrange—	
Freight house	300
Passenger station	1,600
Lima. Lima—	
Station house	350
Lima. Crooked Creek—	
Water tank	450
Total	<u>\$3,422</u>

LAKE SHORE & MICHIGAN SOUTHERN.

(Sturgis, Goshen & St. Louis.)

Newberry. Shipshewanna—	
Passenger and freight house.....	\$400
Water tank	300

LAKE SHORE & MICHIGAN SOUTHERN—Continued.

Water closet	\$20
Wind mill	150
Hand car house.....	20
Lima. Twin Lake—	
Passenger house	50
Hand car house.....	50
Van Buren. Syberts—	
Dwelling house	400
Hand car house.....	20
Hand car house.....	20
Total	\$1,430

WABASH.

(Montpelier & Chicago Division.)

Milford. South Milford—	
Depot	\$500
Hand car	20
Spring. Eddy—	
Tower house	200
Eden. Topeka—	
Depot	400
Two hand car houses.....	40
Milford. Stroh—	
Depot	300
Total	\$1,460

ST. JOSEPH VALLEY.

Springfield. Mongo—	
Depot	\$300
Springfield. Custer—	
Depot	100
Total	\$400

LAKE COUNTY.

BALTIMORE & OHIO & CHICAGO.

Hobart. Millers—	
Dwelling	\$200
Passenger depot and appurtenances.....	300
Signal tower, one-half.....	100
Tool house	10

BALTIMORE & OHIO & CHICAGO—Continued.

Hobart. Gary—	
Water station and appurtenances.....	\$200
Dwelling	200
Hobart. East Chicago—	
Passenger depot	800
Hobart. Whiting—	
Passenger depot	300
Hobart. Hammond—	
Telegraph and yardmaster's office.....	500
Total	<u>\$2,610</u>

CHICAGO, CINCINNATI & LOUISVILLE.

Ross. Merrillville—	
Passenger and freight depot.....	\$350
Total	<u>\$350</u>

CHICAGO & CALUMET ' TERMINAL.

Calumet. Clark Junction—	
Interlocking tower (part).....	\$500
Coal and oil house (part).....	25
Whiting. Whiting—	
Freight house and office.....	800
Car house	25
Interlocking tower, one-half.....	200
Office, south of Indiana boulevard.....	200
Interlocking tower, one-half.....	250
Office, south end of yard.....	100
East Chicago. East Chicago—	
Passenger station	3,500
Engine house and turntable.....	4,000
Engine house addition.....	2,000
Car repair shop.....	3,500
Machine shop	1,500
Office and supply room.....	100
Oil house	25
Boiler house	200
Tool house	10
Water tank and stand pipe.....	500
Coaling station and sand house.....	3,000
West "Y" telegraph office.....	100
Hammond. Hammond—	
Passenger station	1,200
Freight house	250
Freight house addition.....	400
Total	<u>\$22,385</u>

CHICAGO & ERIE.

Winfield. Palmer—	
Passenger and freight house.....	\$200
Crown Point. Crown Point—	
Passenger station	300
Supervisor's office	50
Freight station	200
Gas engine houses	500
Water tank and crane.....	500
Griffith. Griffith—	
One-half freight house.....	25
One-third interlocking tower and signal.....	250
Depot	400
North. Highlands--	
Passenger and freight house.....	200
Dwelling house	50
North. Saxony—	
Depot	25
Hammond. Hammond—	
Turntable	1,150
Water tank and three cranes.....	400
Signal tower and interlocker.....	750
Hay and feed barns.....	350
Seven flagmen's boxes.....	90
Passenger depot	800
Freight depot	200
Express office	100
Track scale	300
One-fourth interlocking tower and signal.....	200
Coal storage plant (not including machinery or coal).....	20,000
Yard office	200
Oil house	250
Sand house	200
Machine shop	1,500
Round house	4,000
Engine disp. office	300
Total	<hr/> \$33,490

CHICAGO, INDIANAPOLIS & LOUISVILLE.

Cedar Creek. Water Valley—	
Watch house	\$100
Pump house	40
Cedar Creek. Shelby—	
Depot, one-half	600
Interlocker, one-half	500
Tank	50

CHICAGO, INDIANAPOLIS & LOUISVILLE—Continued.

Cedar Creek. Lowell—	
Tool houses (2).....	\$30
Depot	300
West Creek. Creston—	
Depot	200
Hanover, Cedar Lake—	
Tool house	25
Tank	400
Freight house	150
Pump house	50
Depot	700
Coal house	25
Dancing pavillion	1,000
Restaurant	1,000
Bowling alley	400
Grand stand	200
Three closets	50
Beer stand	200
Bath house	30
St. John. St. John—	
Depot	150
Tool house	15
St. John. Dyer—	
Tool house	15
Car repair shop.....	15
Interlocker (4-27)	400
Depot	150
North. Maynard—	
Interlocker, one-half	700
North. Munster—	
Depot	50
North. Hammond—	
Watch houses, five	75
Tool houses	30
Freight houses	300
Depot	300
North. South Hammond—	
Coal chutes	1,000
Yard office	500
Watch house	20
Tool houses (two).....	30
Two tanks and one pump station.....	1,500
Switch house	150
Turn table	500
Sand house	150
Engine house	15,000
Hotel	3,000
Total	<u>\$30,100</u>

CHICAGO, INDIANA & SOUTHERN.

(Danville Division.)

North. Indiana Harbor—

Tower	\$250
Office, oil and coal house.....	325
Tool house	20
Water tank	1,000
Pump house	500
Coal house	300
Roadmaster's office	300
Coal house	100

North. Michigan Ave.—

Yard office	15
Box car	25
Box cars (2).....	50
Transfer house	250
Tool house	25
Box car	25
Depot	100
Closet	25
Telephone booth	15

North. East Chicago—

Depot	2,500
Tower	300
Closet and coal house.....	25

North. Grasselli—

House near tank.....	40
Pump house	75
Tanks, two	500
Freight house	750
Depot, closet and coal house.....	600
Tool house	25
Box car	25
Telephone booth	25
Flag shanty	15

North. Gibson—

Y. M. C. A.....	12,000
Depot	500
Boarding camp	300
Proprietor's residence	500
Ice house	40
Closet	15
Power house and R. H.....	37,500
General office building.....	30,000
Machine shop	15,000
Box car	25
Coal dump	250
Dormitory	450

CHICAGO, INDIANA & SOUTHERN—Continued.

Water tank	\$1,200
Coaling station	5,000
Store house	10,000
Car shops, lumber shed.....	750
Mill room	900
Supply house	400
Oil and paint house.....	600
Box car	25
Closet	15
Blacksmith shop	500
Power house	750
Store house and office.....	500
Water tank	400
Tower	400
North. Gibson—	
State St. Hammond.....	800
Oil house	25
Closet	15
North. One-fourth Mile South Gibson—	
Hump yard office	75
North. Six hundred feet West Gibson—	
Switch shanties, three.....	30
North. South Turntable—	
Electrician's house	200
North. Near R. H. Gibson—	
Wrecker house	500
North. Gibson—	
Double closet	50
Negro quarters	100
Box cars, two	50
Yard office	75
Closet	15
Box cars, five.....	75
Switch shanty	25
Register station	40
Closet	15
Hump rider's shanty.....	40
Hump office	500
Yard master's office	50
Closets, two	30
Switch tender's shanty	25
Switchman's shanty	25
Electric pump house	150
Tool house	25
West end yard office.....	100
Janitor's house	300
Hose houses, three.....	75
Water tank	500

CHICAGO, INDIANA & SOUTHERN—Continued.

North. Osborn—	
Store house	\$300
Section house	500
Bunk house	75
Lumber shed	150
Tool house	50
Closet	15
Blacksmith shop	75
Tower and coal house	500
North. Highlands—	
Tower	500
Coal and oil house	75
Depot	500
Closet and coal house	75
Box cars, two	50
North. Hays—	
Tower	500
Shanty	25
Coal house	25
St. John. St. John—	
Two-story house	300
Old coal house	15
Water tank	300
Pump house	25
Tower	500
Coal and oil house	50
Tool house	15
Tool house	15
Depot	500
Closet, coal house	30
Bunk house	125
Residence	450
Barn	75
Hanover. Cook—	
Tool house	30
Depot	500
Closet and coal house	25
Section house	500
West Creek. North Hayden—	
Depot	750
Closet	25
Tool house	20
Section house	500
Bunk house	75
West Creek. Schneider—	
Depot	500
Section house	500
Tower	500

CHICAGO, INDIANA & SOUTHERN—Continued.

Coal house	\$25
Tool houses, two	50
Water tank	1,200
Pump house	500
Bunk house	75

Total\$141.725

(Dune Park Extension.)

Calumet. Stockton—	
Box car	\$25
Calumet. Mason—	
Box car and flag station.....	25
Calumet. Gary—	
Freight house and platform.....	300
Box car	25
Tank and pump house	1 200
Hobart. G. and W. Junction—	
Shanty	15
Hobart. Millers—	
Tool house	25
Box cars, two	50
Hobart. Dixie—	
Shanty	25
Box car	25
Water tank	750
Total	\$2,465

(Kankakee Division.)

West Creek. Schneider—	
Depot and freight house (See Danville Division).	
Cedar Creek. Shelby—	
Depot and freight house, one-half.....	\$300
Closet	15
Hand car houses, two.....	30
Pump houses	100
Water tank	500
Total	\$945

INDIANA HARBOR BELT RAILWAY COMPANY.

North. Whiting—	
Office	\$150
Coal house and closet.....	15
Car inspector's house.....	40
North. Wolf Lake—	
Tower	750

INDIANA HARBOR BELT RAILWAY COMPANY—Continued.

North. Hammond, Camp 20—

Office	\$40
Tool house	25
Box car	25

North. Hammond—

Flag shanty	15
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North. Republic—

Tower	750
Coal and oil house	50
Office	75
Flag shanty	15
Tank	500
Closet	15
Tool house	40
Tower	750
Coal and oil house	40

North. Grasselli—

Flag shanty	15
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Total	\$3,310
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CHICAGO, LAKE SHORE & EASTERN RY CO.

North. East Chicago, Indiana Harbor—

Depot	\$300
Water tank	400

Calumet. Clark Junction—

Twelve per cent signal tower	100
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Total	\$800
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ELGIN, JOLIET & EASTERN.

St. John. Dyer—

Tool house	\$10
Dwelling	100
One-half depot	50
Signal tower	100
Power house	200
Stock pen	15

St. John. Hartsdale—

Signal tower	250
Depot	50

St. John. Griffith—

Oil house	40
Freight house	100
Signal tower	250
Dwelling	200
Tool house	100

ELGIN, JOLIET & EASTERN—Continued.

Hobart. Hobart—	
Depot	\$250
Dwelling	200
Tool house	10
Water tank	400
Pump house	75
Two signal towers	750
Stock pens	20
Calumet. Cavanaugh—	
Depot	200
Water tank	400
Dwelling	200
Calumet. Van Loon—	
Signal tower	250
Oil house	15
Calumet. Ivanhoe—	
Signal tower	250
Oil house	15
Calumet. Clark Junction—	
Signal tower, 14%	100
North. Hammond—	
Depot	200
Tool house	10
North. East Chicago—	
Signal tower	200
Oil house	10
North. Whiting—	
Yard clerk's office	40
Total	<hr/> \$5,060

GRAND TRUNK WESTERN.

Ross. Ainsworth—	
Depot	\$600
Sectionmen's house	300
Stock pens	100
Tool house	25
Milk stand	30
Coal and oil house	15
Ross. Lottaville—	
Depot	600
Water tank and frame	300
Stock pens	100
Milk stand	10
Pump house	100
St. John. Griffith—	
Depot and annex	200
Freight house, one-half	100

GRAND TRUNK WESTERN—Continued.

Interlocker and tower.....	\$300
Freight checker's office.....	20
Tool house	25
Car repairer's house.....	15
North. Maynard—	
Tool house	20
Total	<hr/> \$2,860

LAKE SHORE & MICHIGAN SOUTHERN.

Calumet. Gary—	
Passenger and freight house.....	\$1,000
Passenger and freight house.....	350
Dwelling house	75
Dwelling house	75
Coal house	10
Ice house	10
Water tank	400
Oil house	25
Pump house	200
Pumper's house	25
Hand car houses, two.....	50
Dwelling house	200
Car repair house.....	200
Car repair house.....	200
Hand car house.....	25
Bunk room	250
Calumet. East Chicago (Indiana Harbor)—	
Hand car house.....	25
Dust and clip shed.....	100
Passenger house	4,000
Section house	90
Hand car houses, two.....	50
Gate house	10
Freight house	750
Water closet	15
Coal house	20
Elevator	50,000
Boiler and engine house.....	20,000
Storage tank	10,000
Office	2,500
North. Whitney—	
Passenger house	400
Freight house	50
Dwelling house	125
Tower	50
Freight house	100
Hand car houses, two.....	40

LAKE SHORE & MICHIGAN SOUTHERN—Continued.

Lamp and oil house.....	\$25
Passenger shed	25
Gate tower	50
Freight house	1,000
One-quarter power house	100
One-quarter tower house	100
Signal department, store room.....	40
Flag house	25
Hobart. Millers—	
Passenger and freight house, one-half.....	100
Tower, one-half	200
Coal and oil house, one-half.....	30
Water closet	15
Hand car house.....	25
Total	<u>\$93,155</u>

MICHIGAN CENTRAL.

Hammond. Hammond—	
Passenger house	\$600
Baggage house	100
Freight house	2,500
Interlocking tower	400
Signal supply house.....	60
Three watch houses.....	90
Elevated gate house.....	65
Track scale	500
Watch house	30
Gibsons—	
Dwelling house	200
Tolleston—	
Freight and passenger house.....	400
Interlocking tower	300
Lake—	
Passenger house	1,500
Freight house	150
Dwelling house	200
Two hand car houses.....	50
Milk houses	10
Pump houses	250
Coal houses	40
Lamp and oil house.....	50
Sand house	100
Water closet	25
Deep River—	
Bridge and watch house.....	150
Gary—	
Freight house	5,000
Total	<u>\$12,770</u>

MICHIGAN CENTRAL.

(Lessee Joliet & Northern Indiana.)

Dyer—

Passenger house	\$600
Freight house	150
Water tank	300
Pump house	100
Two hand car houses.....	80
Coal bin	20
Water closet	10

Hartsdale—

Passenger and freight house.....	100
Telegraph office	50
Coal house	10

Ross—

Passenger and freight house.....	200
Hand car house.....	10
Coal house	15

Total	<u>\$1,645</u>
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NEW YORK, CHICAGO & ST. LOUIS.

Hobart. Hobart—

Station	\$150
Tool house	20
Cattle pen	10
Water tank	250
Pump house	25
Car repair house.....	10

Calumet. Green Park—

Section house	150
Station	50
Tool house	20

Calumet. Van Loon—

Tool house	20
Section house	150
Water tank	250
Pump house	25

North. Hessville—

Station	50
Telegraph office	50

North. Hammond—

Tool house	20
Station	300
Closets, two	10
Coal house	20
Four watch houses.....	40
Unfinished depot	2,500

Total	<u>\$4,120</u>
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PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Logansport Division.)

Winfield. Le Roy—

Depot	\$100
Pump house	20
Water tank	350
Tool house	40
Coal house	20
Interlocker	400

Center. Crown Point—

Depot	900
Freight station	200
Tool house	40
Tool house	40
Coal shed	10
Milk shed	10

St. John. Schererville—

Telegraph office	180
Freight station	200
Passenger station	50
Coal house	20
Tool house	40

St. Johns. Hartsdale—

Water tank	350
Water tank	350
Pump house	40
Interlocker, one-half	300
Oil house	150
Transfer house, one-third	300
Power house	200
Lime house	80
Soda ash house	40
Steel tank	1,000

Total	\$5,430
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PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Operating the Pittsburgh, Fort Wayne & Chicago.)

Hobart. Hobart—

Tool house	\$100
Section laborers' bunk houses (2)	700
Depot	1,000

Hobart. Liverpool—

Telegraph office, one-half	75
Interlocking tower	325
Freight station	50

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS—Continued.

Calumet. Tolleston—	
Interlocker, one-half	\$325
Tool house	100
Passenger and freight house.....	150
Calumet. Gary—	
Shelter shed	600
Telegraph office	400
Passenger station	350
Tool house	100
Frost proof tub.....	325
Pump house	350
Pumper's dwelling	300
Section laborers' bunk house.....	500
Freight house	100
Calumet. Buffington—	
Passenger shed	140
Calumet. Clarke Junction—	
Interlocker	540
Tool house	45
Shelter shed	100
E. Chicago. Indiana Harbor—	
Passenger and freight station.....	1,650
Two watch boxes.....	60
Two water closets.....	20
Whiting. Whiting—	
Dwelling house	575
Interlocker, one-half	290
Station house	1,550
Whiting. Robertdale—	
Shelter shed	150
Hammond. Robey—	
Telegraph tower	435
Shelter shed	250
Car inspector's house.....	50
Total	<u>\$11,705</u>

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Operating the South Chicago & Southern Railroad.)

Hammond Corporation. Hammond—	
Passenger and freight house.....	\$1,400
Tool house	90
Gate tower	20
Gate tower	50
Toilet house	20
East Chicago Corporation. E. Chicago—	
Passenger and freight house.....	1,400
Total	<u>\$2,980</u>

WABASH.

(Montpellier & Chicago Division.)

Hobart. Aetna—	
Depot	\$400
Agent's house	600
Hobart. Calumet—	
Tower house	200
Calumet. Tolleston—	
Tower house	200
Freight house	150
Gary—	
Water tank	300
Pump house	50
Coal house	20
Freight house	3,500
Calumet. Clark Junction—	
Tower house	200
Section house	250
Total	<u>\$5,870</u>

LAPORTE COUNTY.

BALTIMORE & OHIO & CHICAGO.

Union. Union Center—	
Passenger depot and appliances.....	\$300
Tool house	10
Noble. Wellsboro—	
Interlocker, one-third	100
Freight shed, one-half	100
Elevator and appliances.....	1,000
Passenger depot, one-third.....	150
Water station	250
Two tool houses.....	20
Stock pens	10
Clinton. Alida—	
Interlocker, one-third	100
Passenger depot, one-half.....	150
Dwelling house	150
Tool house	10
Stock pens	10
Total	<u>\$2,300</u>

CHICAGO, CINCINNATI & LOUISVILLE.

Dewey. La Crosse—	
Passenger and freight depot.....	\$350
Tool house	10
Tower house	150
Total	<u>\$510</u>

CHICAGO & ERIE.

Dewey. Wilders—	
One-third depot and platform.....	\$75
Block signal tower.....	100
Forty-three per cent. interlocking tower and signals.....	1,000
One-half transfer house and platform.....	250
Total	<u>\$1,425</u>

CHICAGO, INDIANAPOLIS & LOUISVILLE.

Dewey. Riverside—	
Watch house	\$50
Tank and pump house.....	400
Tool house	20
Dewey. La Crosse—	
Depot	500
Transfer house, one-quarter.....	150
Hand car house.....	20
Dewey. Wilders—	
Depot, one-third	100
Transfer house, one-half.....	200
Interlocker, one-third	600
Cass. So. Wanatah—	
Freight depot	200
Tool house	20
Cass. Wanatah—	
Depot	300
Tank and pump house.....	415
Clinton. Haskells—	
Freight platform, one-half.....	25
Depot, one-half	75
Dwelling	100
Clinton. Alida—	
Depot, one-half	100
Interlocker, part	400
New Durham. Westville—	
Depot	200
Two tool houses	50
New Durham. Otis—	
Depot, one-half	200
Freight depot, one-half.....	100
Interlocker	500
Tool house	20
Michigan. Michigan City—	
Depot	2,000
Tank	400
Engine house	2,500
Tool house	15
Turn table	400
Two watch houses.....	30
Oil house	40
Total	<u>\$10,130</u>

CHICAGO & EASTERN ILLINOIS.

(Brazil Division.)

Dewey. La Crosse—	
Hand car house.....	\$10
Dewey. Wilders—	
Freight platform	30
Total	<hr/> \$40

CHICAGO & WEST MICHIGAN.

Springfield. Springfield—	
Section tool house.....	\$25
Center. Belfast—	
One-half passenger and freight depot.....	1,000
Center. Laporte—	
Water tank	600
Passenger and freight depot.....	1,250
Two section tool houses.....	50
One-half interlocking tower.....	200
Track scales	500
Dwelling house	250
Scipio. Magee—	
One-half freight and passenger depot.....	300
One-half interlocking tower	200
Noble. Wellsboro—	
Freight and passenger depot.....	400
Section tool house.....	25
One-fourth interlocking tower.....	200
One-third transfer house.....	100
Hanna. Hanna—	
Passenger and freight depot.....	200
Two section tool houses.....	50
One-half transfer house.....	200
Tank and pump house.....	500
One-half interlocking tower.....	300
Hanna. Thomaston—	
Freight depot	125
Dewey. La Crosse—	
Section tool house.....	25
Turn table	800
Freight and passenger depot.....	800
Dwelling	600
One-fourth transfer house.....	200
Total	<hr/> \$8,900

GRAND TRUNK WESTERN.

Lincoln. Mill Creek—	
Depot	\$500
Stock pens	25
Section tool house.....	25
Pleasant. Stillwell—	
Water tank	500
Coal chutes	1,200
Tool house	15
Repair shop	15
Stock pens	75
Union. Kingsbury—	
Elevator, passenger and freight house.....	500
Scale house	75
Tool house	15
Stock pens	75
Noble. Wellsboro—	
Tool house	15
Noble. Union Mills—	
Depot	100
Stock pens	75
Scale house	50
Two tool houses.....	40
Clinton. Haskells—	
Passenger and freight house.....	300
Transfer platform	100
Scale house	50
Repair shop	25
Tool house	20
Freight house	100
Total	<hr/> \$3,895

LAKE ERIE & WESTERN.

Lincoln. Dillon—	
One-third tower house.....	\$100
Pleasant. Stillwell Junction—	
One-half freight and passenger house.....	200
One-half transfer house.....	100
Hand car house.....	20
Center. Laporte—	
Two hand car houses.....	50
Water tank	250
Coal dock	200
Center. Belfast—	
Transfer depot	200
Michigan. Michigan City—	
Round house	1,500
Inspector's house	40
Hand car house.....	20
Total	<hr/> \$2,680

LAKE SHORE & MICHIGAN SOUTHERN.

Laporte. Laporte—

Freight houses	\$3,600
Freight office	300
Flour house	1,000
Roadmaster's store house.....	75
Hand car houses, four.....	50
Coal houses, two	100
Telegraph and tool house.....	60
Tower house	400
Water closet	10
Store house	20
One-half coal and lamp house.....	40
One-half tower	20
One-half water closet.....	20
Store house	50
One-half tower	100
One-half coal house.....	20
Water tank	400
Coal house	20
Oil house	10

Hudson. Hudson Lake—

Passenger shed	200
Baggage room	100

New Durham. Otis—

Passenger house	500
Tool house	20
Coal house	10
Freight house	200
Tower house	200
Dwelling house	50
Hand car house.....	10

New Durham. Durham—

Passenger and freight house.....	600
Section men's house.....	200
Hand car house.....	20
Coal house	40
Water closet	10
Barn	100
Dwelling	50

Kankakee. Rolling Prairie—

Passenger house	400
Dwelling	300
Hand car house.....	40
Coal house	40
Water tank	500
Dwelling house	300
Pump house	40

LAKE SHORE & MICHIGAN SOUTHERN—Continued.

Sciplo. Walls—

Water tank	\$600
Hand car house.....	20
Passenger house	500
Coaling plant	2,500
Pump house	1,000
Total	<u>\$14,845</u>

MICHIGAN CENTRAL.

Michigan. Corynebo—

Passenger shed	\$50
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Michigan. Michigan City—

Depot	8,000
Freight house	6,500
Office	100
Round house	4,500
Oil house	500
Machine shop	1,800
Watch house	10
Two cable houses.....	40
Two hand car houses.....	40
Two switch houses.....	30
One switch house.....	40
Lamp and oil house	40
Tool and oil house	10
Ice house	500
Horse barn	15
Two water tanks.....	700
Coal chutes	500
Coal chutes' office.....	20
Tool house	10
Sand house	150
Coal house	50
Car repair shop.....	400
Eating house and office.....	3,000
Horse barn	50
Coal house	40
Two water closets.....	35
Interlocking	400
Store house	500
Car inspector's house.....	80
Sand house	200
Flagman's house	30
Coal house	10
Coal handlers' house.....	50
Gate house	150
Derrick house	600
Total	<u>\$29,150</u>

NEW YORK, CHICAGO & ST. LOUIS.

Hanna. Thomaston—

Station house	\$75
Tool house	20
Section house	150

Hanna. South Wanatah—

Section house	150
Station	75
Tool house	20
Cattle pen	20
Water tank	300
Pump house	20

Total \$830

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Logansport Division.)

Dewey. La Crosse—

Depot	\$450
Tool house	40
Coal house	10
Freight house, one-fourth.....	100
Interlocking, 74%	300
Tool house	40

Total \$940

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Operating Pittsburgh, Fort Wayne & Chicago.)

Hanna. Hanna—

Transfer house, one-half.....	\$200
Interlocking tower, one-half.....	870
Tool house	300
Station house	500
Telegraph tower	400
Section laborers' bunk houses (2).....	600
Water tank	500
Dwelling house	600
Power house	5,000

Cass. One Mile East of Wanatah—

Telegraph tower	400
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Cass. Wanatah—

Two tool houses.....	300
Two frost proof tubs.....	800
Grain warehouse	200

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS—Continued.

Station house	\$650
Tank house	400
Telegraph tower	350
Coal station and tipple.....	7,500
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Total	\$19,570

PERE MARQUETTE RAILROAD COMPANY.

Michigan. Michigan City—

Water tank	\$850
Flag house	50
Hand car house.....	50
Passenger depot	5,000
Freight depot	3,500
One-half interlocking tower.....	500

Springfield. Michigan City—

Farm house	150
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Total	\$10,100
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WABASH.

(Montpellier & Chicago Division.)

Lincoln. Dillon—

Power house, two-thirds	\$200
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Union. Kingsbury—

Depot	400
Tank	300
Power house	250
Hand car house.....	20

Scipio. Magee—

Freight house	200
Tower house	200
Oil house	20
Coal house	25
Section house	200
Transfer house	100

New Durham. Westville—

Depot	500
Hand car house.....	40

Total	\$2,455
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LAWRENCE COUNTY.**BEDFORD BELT RAILROADS.**

Shawswick. Oolitic—	
Passenger and freight station.....	\$1,000
Shawswick. Oolitic-Bedford—	
Pump house	400
Water tank	50
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Total	\$1,450

BALTIMORE & OHIO SOUTHWESTERN.

Guthrie. Ft. Ritner—	
Depot	\$300
Tool house	25
Guthrie. Tunnelton—	
Depot	300
Bono. Rivervale—	
Depot	200
Water station	250
Tool house	25
Marion. Mitchell—	
Depot	250
Freight depot, one-half.....	150
Repair shop	100
Sand house	25
Cement house	75
Spice Valley. Georgia—	
Section house	35
Tool house	25
Depot	250
Spice Valley. Huron—	
Depot	50
Tool house	25
Shawswick. Bedford—	
Tool house	25
Depot	500
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Total	\$2,610

CHICAGO, INDIANAPOLIS & LOUISVILLE.

Marion. Mitchell—	
Depot	\$700
Watch houses (3).....	45
Tool house	15
Freight platform, one-half.....	100

CHICAGO, INDIANAPOLIS & LOUISVILLE—Continued.

Shawswick. Bedford—	
Three watch houses.....	\$45
Coal chutes	500
Depot	1,500
Water station	300
Car repair house.....	30
Yard office	30
Three tool houses.....	45
Freight house	500
Marshall. Horseshoe—	
Depot	25
Marshall. Logan—	
Watch house	10
Marshall. Guthrie—	
Freight house	25
Tool house	15
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Total	\$3,885

CHICAGO, INDIANAPOLIS & LOUISVILLE.

(Bedford & Bloomfield Branch.)

Shawswick. Bedford—	
Turn table	\$500
Engine house	4,000
Tool house	15
Perry. Springville—	
Depot	100
Tool house	15
Perry. Armstrong—	
Tank and pump house.....	300
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Total	\$4,930

SOUTHERN INDIANA.

Pleasant Run. Zelma—	
Shelter shed	\$50
Pleasant Run. Heltonville—	
Passenger and freight station.....	200
Tool house	25
Shawswick. Shawswick—	
Shelter shed	25
Shawswick. Bedford—	
Tool house	25
Freight house	1,000
Coal chute	300
Tool house	25
Store house	500

SOUTHERN INDIANA—Continued.

Passenger station	\$15,000
Heating building	600
Water tank	400
Store house	150
Store house	150
Tool house	25
Dwelling	150
Dwelling	150
Dwelling	150
Dwelling	150
Watch house	25
Watch house	25
Shawswick. Bedford Shops—	
Round house	5,000
Power house	2,500
Machine shops	5,000
Store house	500
Car shops	1,500
Paint shops	1,500
Oil house	250
Sand house	100
Water tank	500
Tool house	100
Blacksmith shop	1,500
Boiler and engine room.....	2,500
Blacksmith shop	2,500
Boiler room	2,500
Casting yards	600
Lumber room	600
New store room.....	2,500
Dry kiln	500
Indian Creek. Coxton—	
Shelter shed	50
Indian Creek. Williams—	
Passenger and freight station.....	400
Tool house	25
Indian Creek. Rockledge—	
Water tank	400
Dwelling	50
Total	\$50,200

MADISON COUNTY.

CENTRAL INDIANA RAILROAD.

Anderson. Anderson—

Depot and office.....	\$1,200
Two section houses.....	30

CENTRAL INDIANA RAILROAD—Continued.

Carpenter shop	\$500
Water tank	100
Heating plant	150
Water closet	15
Stony Creek. Lapel—	
Depot	700
Two section houses.....	30
Stock pens	25
Total	<hr/> \$2,750

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

(Operating Cincinnati, Wabash & Michigan.)

Van Buren. Summitville—	
Depot	\$200
Hand car house.....	25
Stock pens	25
Pump house and tank.....	1,000
Monroe. Alexandria—	
Depot	200
Freight depot	800
Tool house	25
Watch house	10
Lafayette. Linwood—	
Storage building	30
Hand car house.....	25
Lafayette. North Anderson—	
Two hand car houses.....	40
Three watch houses.....	30
Anderson. South Anderson—	
Pump house	400
Coal house	100
Adams. Markleville—	
Depot	200
Hand car house.....	20
Stock pens	25
Total	<hr/> \$3,155

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

(Indianapolis Division.)

Union. Chesterfield—	
Interlocking tower	\$100
Coal house	30
Oil and supply house.....	30

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS—Continued.

Anderson. Gridley—

Interlocking tower	\$150
Coal and oil house	50

Anderson. Anderson—

Station	5,000
Freight house	2,000
Freight house	8,000
Two tool houses	80
Water station	700
Interlocking tower	200
Five watch houses	100
Five crossing gates and tower	2,150
Interlocking tower	150

Anderson. South Anderson—

Round house	6,000
Yard office	50
Pump and boiler room	150
Water station	500
Oil and lamp house	30
Tool house	30
Coal house and closet	40
Sand house	50

Anderson. Wainwright—

Tower house	100
Coal house	30

Fall Creek. Taft—

Interlocking tower	100
Coal house	30
Oil and supply house	30

Fall Creek. Pendleton—

Station	500
Tool house	30
Watch house	15

Fall Creek. Raleigh—

Tower house	100
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Fall Creek. Ingalls—

Station	1,000
Tool house	30

Total \$27,555

ELWOOD, ANDERSON & LAPEL.

Elwood. Elwood—

Engine house	\$400
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Total \$400

LAKE ERIE & WESTERN.

Monroe. Alexandria—

Freight and passenger house.....	\$500
Pump house	20
Hand car house.....	20

Monroe. Orestes—

Freight and passenger house.....	200
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Pipe Creek. Elwood—

Passenger house	250
Freight house	250
Two hand car houses.....	50
Water tank	200

Total \$1,490

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Richmond Division.)

Anderson Corporation. Anderson—

Depot	\$5,000
Freight depot	2,500
Water tank	400
Block office	250
Car repair house.....	60
Hand car house.....	60
Yard master's office.....	60
Three watch boxes.....	30
Interlocking tower, 10-27.....	370
Interlocking tower	300

Lafayette. C., W. & M. Crossing—

Hand car house.....	60
Block office	250
Block office	250

Frankton Corporation. Frankton—

Depot	800
Hand car house.....	60
Coal house	30
Watch box	10

Elwood Corporation. Elwood—

Block office	250
Depot	5,000
Freight station	800
Hand car house.....	60
Water tank	300
Yard office	60
Three watch boxes.....	30
Block office	250

Total \$17,240

MARION COUNTY.**CHICAGO, INDIANAPOLIS & LOUISVILLE.****Center. Indianapolis—**

Freight house (in bound).....	\$4,500
Freight house (out bound).....	4,500
Office and passenger room.....	700
Tool house	15
Engine house	4,000
Ice house	200
Tank	200
Sand house	25
Office and store room.....	600
Turn table	400
Three watch houses.....	50
Oil house	300

Washington. Broad Ripple—

Tool house	15
Depot	300

Total	\$15,805
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CINCINNATI, INDIANAPOLIS & WESTERN.**(Cincinnati Division.)****Center. Indianapolis—**

Round house	\$4,000
Tool house	100
Water tank	150

Warren. Julietta—

Passenger depot	200
Hand car house	25

Total	\$4,475
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CINCINNATI, INDIANAPOLIS & WESTERN.**(Springfield Division.)****Center. Indianapolis—**

Freight depot	\$1,200
Dispatcher's office	150
Water tank	200
Round house	10,000
Oil house	500
Sand house	50
Paint shop	500

CINCINNATI, INDIANAPOLIS & WESTERN—Continued.

Wayne. Indianapolis—

Machine shop	\$8,000
Car shop	8,000
Blacksmith shop	8,000
Ice house	50
Scrap bins	50
Store room and office.....	500

Wayne. Mitchellville—

Shelter house	150
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Total	\$37,350
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CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

(Chicago Division.)

Center. Belt Yards—

Tower house	\$200
Joint interlocking cabin.....	100
Car inspectors' house.....	30
West end yard clerk's office.....	30
Office	100
Water station	500
Pump house	100

Center. North Indianapolis—

Depot	100
Water station	400
Tool house	20

Center. Dillon Street—

Engine house, including water supply, coal chutes, ash pit and machine shop	\$33,000
Fan room	800
Freight house and electric light plant.....	68,000
Supply house	200

Center. Shelby Street—

Pump house	100
Water softener still tank.....	3,500
Tool house	10
Switchman's shanty	50
Water plant	500
Office	100
Two pump houses.....	150

Center. Shelby Street—

Leota street crossing gates.....	100
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Center. Indianapolis, North Street—

Depot	100
Crossing gates	100
Sixteen flag houses	160
Tin shop	40

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS—Continued.

Wayne. M. F.—	
Two-thirds interlocking tower.....	\$400
Franklin. Acton—	
Depot	200
Tool house	20
Franklin. Dix—	
Tower house	100
Franklin. Beech Grove—	
Power house	77,000
Power house stack.....	3,000
Machine and erecting shop.....	280,000
Boiler shop	90,000
Forge shop	50,000
Pike. Augusta—	
Depot	200
Section house	20
Coal house	10
Warren. Beech Grove—	
Depot	50
Tool house	25
Dwelling	100
Total	\$609,615

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

(Indianapolis Division.)

Lawrence. Oaklandon—	
Station	\$300
Coal house	20
Tool house	30
Lawrence. Lawrence—	
Station	60
Tool house	30
Car inspector's house.....	100
Center. Brightwood—	
Station	600
Round house and coach shop.....	18,000
Machine shop, boiler room, blacksmith shop.....	20,000
Boiler shop annex.....	100
Car shop	2,000
Bolt house and air brake room.....	100
Pattern room and office.....	1,500
Car repair shed.....	1,000
Paint shop	1,500
New shop building	5,500
Boiler and sand house.....	600
Boiler shop, upholster shop.....	4,000

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS—Continued.

Oil house	\$500
Water station	800
Coal chutes	500
Transfer house	1,000
Engine house	300
Tool house	30
Car shed	1,700
Coal house	100
Store room	1,500
Dry kiln	200
Shavings bin	100
Yard office	500
Center, Massachusetts Ave.—	
One-half station	2,000
Water station, interlocking tower and power house.....	750
Center, Indianapolis—	
Freight house	800
Transfer house	500
Yard office	100
Platform shed	200
<hr/>	
Total	\$67,020

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

(Operating Peoria & Eastern, Western Division.)

Wayne, Clermont—	
Depot	\$50
Wayne, Yawgers—	
Telegraph office	50
Wayne, M. F.—	
Interlocker	300
Water closet	15
Wayne, Indianapolis—	
Two dwellings	2,000
Yard office	50
Shanty	25
Car inspector's house.....	40
Supervisor's building	50
Five watch boxes.....	50
Section house	30
Gate tower	40
Interlocker	300
Coaling station	2,000
Ash handling plant.....	100
Round house	10,000
Office and store room.....	100
Boiler room and machine shop.....	1,500

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS—Continued.

Carpenter shop	\$100
Car repair house	30
Water tank	500
Water softener	1,700
Lavatory	30
Pump house	50
Total	<u>\$19,110</u>

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

(Operating Peoria & Eastern Between Indianapolis and Springfield, O.)

Center. Indianapolis—

Section house	\$50
Total	<u>\$50</u>

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

(St. Louis Division.)

Center. Indianapolis—

One-half interlocking tower	\$300
Section house	75
Kitchen	30
Hand car house	20

Center. White River Junction—

Interlocking tower	600
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Center. W. Indianapolis—

Watchman's shanty	20
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Center. West Side—

Yard office	200
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Wayne. Mt. Jackson—

Telegraph office	30
Interlocking tower	500

Wayne. Sunnyside—

Section house	100
Signal tower	100
Coal and oil house	10

Total	<u>\$1,985</u>
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INDIANAPOLIS SOUTHERN.

Perry. Edwards—

Depot	\$600
Stock pens	75

INDIANAPOLIS SOUTHERN—Continued.

Center. Indianapolis—

Freight house, new	\$10,000
Freight house, old	6,000
Machine shop	8,200
Store room	1,900
Sand house	600
Oil house	900
Round house	10,750
Car repair shop.....	1,750
Yard office	300
Coal house	75
Iron shed	250
Total	<hr/> \$41,400

INDIANAPOLIS UNION RAILWAY CO.

(Union Tracks.)

Center. Union Station

Passenger depot	\$500,000
Power house	10,000
One interlocking tower.....	200
Six switch houses.....	450
Six flag houses.....	120
One hand car house.....	50
Total	<hr/> \$510,820

BELT RAILROAD.

Center. Indianapolis—

Train dispatcher's office	\$600
Machine shop	10,000
Coaling station	6,000
Water station	800
Sixteen flag houses.....	320
Twelve switch houses.....	600
Five hand car houses.....	225
One interlocking tower.....	200
Total	<hr/> \$18,745

LAKE ERIE & WESTERN.

Center. Indianapolis—

Freight house	\$5,000
Old freight house.....	400
One-half Massachusetts avenue station.....	2,000
General office building.....	15,000

LAKE ERIE & WESTERN—Continued.

Yardmaster's office	\$30
Coal and ice house.....	20
Car repair shop.....	10
Round house	1,500
Water tank	250
Three watch houses.....	50
One-half four watch houses.....	25
Pump house	50
Tower house	50
Yard office	150
Center. Fair Grounds—	
Passenger shed.....	75
Washington. Malott Park—	
Freight and passenger house.....	200
Hand car house	20
Lawrence. Castleton—	
Freight and passenger house.....	50
Total	<u>\$24,880</u>

PITTSBURGH, CINCINNATI & ST. LOUIS.

(Indianapolis Division.)

Warren. Cumberland—	
Passenger and freight station.....	\$400
Hand car house.....	20
Warren. Irvington—	
Telegraph office	150
Passenger and freight station.....	350
Hand car house.....	20
Watch box	10
Watch box	10
Indianapolis Corp. Indianapolis—	
Yard office	100
Coal house	20
Coal shed, belt.....	20
Oil house	100
Yardmaster's office	50
Watch house	10
Water tank	250
Planing mill	6,500
Car shop	11,000
Machine, boiler and smith shops.....	21,000
Material bin	100
Boiler shop	50
Rail saw plant.....	80
Power house	2,000
Office store house	6,000
Engine house	20,000

PITTSBURGH, CINCINNATI & ST. LOUIS—Continued.

Engine house extension.....	\$500
Sand house	1,000
Oil house	2,500
Water tank	1,000
Water softening plant	5,000
Coal wharf	10,000
Car superintendent's house.....	100
Coal shed	50
Ice house	50
Lumber shed	150
Hose reel house	50
Casting house	20
Paint supply house.....	30
Coal bin	10
Iron supply room.....	50
Trainmaster's office	350
Four watch boxes.....	60
Three watch boxes.....	50
Ice house	100
Ice house	450
Freight house	12,000
Freight house	10,000
Transfer platform	500
Coal house	10
Watch boxes, two.....	20
Tool house	20
Watch box	10
Freight house	35,000
Car inspector's house.....	40
Oil house	30
Yardmaster's house	40
Car inspector's house.....	30
Car inspector's house.....	30
Total	<u>\$147,490</u>

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Louisville Division.)

Perry. Southport—	
Depot	\$600
Perry. Harland—	
Block telegraph office	370
Indianapolis Corp. Belt Crossing—	
Tool house	50
Indianapolis Corporation. Garfield—	
Block telegraph office	370
Total	<u>\$1,390</u>

VANDALIA.

(St. Louis Division.)

Center. Indianapolis—

Freight house and office.....	\$7,000
Inspector's office	10
Two watch boxes	20
Watch box	10
Oil house	10
Water tank	100
Carpenter shop	50
Blacksmith shop	500
Engine house	4,000
Pump house	25
Tool house	10
Inspector's house	10
W. R. S. house.....	10
Telegraph office	50
Water softener tank	3,000
Chemical house	100

Center. West River—

Yard office	50
Tower	150
Interlocker	350
Interlocker	350
Watch house	10
Hand car house.....	10
Coal office	100
Telegraph office	50

Wayne. Indianapolis—

Interlocker	500
Power house	1,000

Wayne. Ben Davis—

Block tower	150
Interlocker	750

Wayne. Bridgeport—

Interlocker	150
Depot	50
Hand car house.....	10
Car body	10

Total \$18,505

VANDALIA.

(Vincennes Division.)

Center. Indianapolis—

Three watch boxes.....	\$45
Telegraph office	100
Tool house	150

VANDALIA—Continued.

Wayne. Maywood—	
Depot	\$75
Telegraph office	150
Wayne. Valley Mills—	
Tool house	50
Wayne. West Newton—	
Depot	50
Tool house	10
Total	<hr/> \$630

MARSHALL COUNTY.

BALTIMORE & OHIO & CHICAGO.

Bremen—	
Passenger and freight depot.....	\$750
Water station	200
Two tool houses.....	20
Stock pens	10
North. La Paz Junction—	
Interlocking tower and office.....	200
Passenger depot and office.....	200
North. La Paz—	
Passenger depot and office.....	\$300
Two tool houses.....	20
Stock pens	10
Polk. Teegarden—	
Passenger depot	150
Tool house	10
Total	<hr/> \$1,870

LAKE ERIE & WESTERN.

Walnut. Argos—	
Freight and passenger house.....	\$250
Center. Plymouth—	
Freight and passenger house.....	300
Water tank	200
Inspector's house	100
Scale house	10
Polk. Tyner—	
Hand car	30
Freight and passenger depot.....	150
Coal house	10
Total	<hr/> \$1,050

NEW YORK, CHICAGO & ST. LOUIS.

Tippecanoe. Tippecanoe—

Station	\$300
Tool house	20
Coal house	10
Cattle pen	10
Water tank	300
Pump house	60

Walnut. Walnut—

Tool house	20
Watch house	20

Walnut. Argos—

Coal platform	150
Station house	300
Tool house	20
Coal house	10
Cattle pen	10

Union. Burr Oak—

Station	125
Tool house	20
Tool house	20

Total	\$1,395
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PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Operating the Pittsburgh, Fort Wayne & Chicago.)

Bourbon Corp. Bourbon—

Hand car house.....	\$100
Passenger and freight house	1,000
Interlocking tower	750
Aerial watch tower (2).....	300

Center. Inwood—

Passenger and freight station.....	500
Hand car house	100

Plymouth. Plymouth—

Depot	2,500
Freight house	1,500
Pump house	400
Two frost proof tubs.....	800
Interlocking tower	750
Interlocking tower	1,200
Car repairer's shop.....	100
Telegraph tower	450

West. Donaldson—

Telegraph tower	450
Tool house	150

Total	\$11,050
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VANDALIA.

(Michigan Division.)

Union. Long Point—	
Depot	\$30
Union. Culver—	
Depot	300
Passenger sheds	150
Water tank	200
Pump house	60
Two closets	20
Tool house	10
Repair house	10
Old dwelling	100
Union. Hibbard—	
Depot, one-half	200
Coal house, one-half	10
Closet	10
North. Harris—	
Water tank	100
Pump house	30
North. La Paz—	
Depot	100
Tool house	10
Closet	10
Tower, one-half	150
Center. Plymouth—	
Depot	\$200
Two tool houses	30
Closet	10
Total	<hr/> \$1,740

MARTIN COUNTY.

BALTIMORE & OHIO SOUTHWESTERN.

Halbert. Green Springs—	
Water station	\$200
Section house	25
Halbert. Willow Valley—	
Section house	25
Tool house	25
Halbert. Shoals—	
Tool house	25
Water station	100
Depot	800
Perry. Loogootee—	
Depot	200
Tool house	25
Total	<hr/> \$1,425

SOUTHERN INDIANA.

Mitcheltree. Mt. Olive—	
Passenger and freight station.....	\$500
Mitcheltree. Cale—	
Water tank	400
Pump house	50
Mitcheltree. Indian Springs—	
Mule barn	300
Passenger and freight station.....	300
Tool house	25
McCameron. Blankinship—	
Passenger and freight station	200
McCameron. Burns City—	
Passenger and freight station	200
Tool house	25
Total	\$2,000

MIAMI COUNTY.

CHICAGO, CINCINNATI & LOUISVILLE.

Converse. Converse—	
Passenger and freight depot.....	\$350
Tool house	10
Amboy. Amboy—	
Passenger and freight depot.....	350
Tool house	10
Butler. Santa Fe—	
Passenger and freight depot.....	350
Tool house	10
Peru. Peru—	
Passenger depot	4,000
Freight depot	610
Water station	250
Two tool houses.....	20
Tower house	150
Office building	400
Round house	2,000
Car shops	2,500
Machine shops	4,010
Total	\$15,020

LAKE ERIE & WESTERN.

Deer Creek. Bennetts—	
Freight and passenger house.....	\$200
Hand car house.....	25

LAKE ERIE & WESTERN—Continued.

Deer Creek. Miami—	
Freight and passenger house.....	\$200
Pipe Creek. Bunker Hill—	
Hand car house.....	25
Péru. Peru—	
One-half passenger house.....	1,000
Baggage house	150
Office building	300
Freight house	1,800
Hand car house.....	25
Coal crane	300
Round house	2,500
Sand house	40
Two inspectors' houses.....	30
Telegraph supply house.....	15
Master mechanic's office.....	300
Oil supply house.....	100
Machine shop	2,500
Carpenter shop	600
Blacksmith shop	150
Hand car shop.....	15
Lumber and dry house	30
Ice and coal house.....	30
Jefferson. Denver—	
Passenger house.....	400
Transfer house.....	300
Hand car house.....	25
Water tank	250
Allen. Macy—	
Freight and passenger house.....	200
Hand car house.....	25
Coal shed	10
Total	\$11,545

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Logansport Division.)

Jackson. Converse—	
Depot	\$400
Tool house	40
Freight house	400
Jackson. Amboy—	
Depot	650
Tool house	40
Harrison. North Grove—	
Water tank	400
Pump house	20
Depot	500
Tool house	40

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS—Continued.

Harrison. McGrawsville—

Coal house	\$10
Freight house	20

Clay. Loree—

Telegraph office	200
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Pipe Creek. Bunker Hill—

Depot	400
Tool house	40
Transfer house	20
Coal house	10
Oil house	20

Total \$3,210

VANDALIA.

(Butler Division.)

Jefferson. Denver—

Tool house	\$30
Water tank	400
Pump house	100
Elevator	400
Closet	10
Depot	800
Freight house.....	700

Jefferson. Mexico—

Depot	300
Tool house	25

Richland. Chili—

Depot	20
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Total \$2,785

WABASH.

Peru. Peru—

Engine house	\$5,000
Car repair shop	1,000
Blacksmith shop	700
Coal house	25
B. B. Office	100
Tool house	40
Casting shed	150
Saw mill	300
Engine room	100
Boller room	100
Coal house	20
Oil house	25
Watch house	25

WABASH—Continued.

General freight office.....	\$300
Car foreman's office.....	250
Well house	150
Pump house	200
Depot	1,000
Baggage house	800
Freight house	750
Battery house	25
Hand car house	20
Target house, one-half.....	20
Tank	700
Coal house	20
Closet	10
Oil house	300
Watch house	40
Superintendent's office	1,300
Store room	200
Yardmaster's office	20
Car repairers' shop	40
Record room	250
B. B. office, addition.....	200
Claim agent's office.....	300
Store house	600
Coal chute	2,500
Watch house	20
Yardmaster's office	250
Sand house	100
Sand bin	75
Hand car house.....	20
Ice house	400
Coal house	25
Lime house	50
Tower house	150
Hay barn and addition.....	250
Car repairer's office.....	75
Erie Township—	
Tower house	150
Total	<hr/> \$19,145

MONROE COUNTY.

CHICAGO, INDIANAPOLIS & LOUISVILLE.

Clear Creek. Harrodsburg—

Tank and pump house.....	\$150
Depot	650
Tool house	15

CHICAGO, INDIANAPOLIS & LOUISVILLE—Continued.

Clear Creek. Smithville—	
Two tool houses.....	\$30
Perry. Clear Creek—	
Depot	400
Perry. Bloomington—	
Engine house	4,000
Water station	150
Yard office	200
Oil house	150
Turn table	150
Two watch houses.....	30
Bloomington—	
Depot	1,500
Tool house	15
Three watch houses.....	45
Richland. Hunters—	
Watch house	10
Richland. Ellettsville—	
Tool house	15
Richland. Breyfogle—	
Depot	200
Bean Blossom. Ellettsville—	
Tank and pump house.....	150
Bean Blossom. Stinesville—	
Tool house	15
Depot	100
Total	\$7.975

INDIANA STONE.

Perry. Clear Creek—	
Tool house	\$15
Perry. Henleys—	
Tank and frame.....	200
Pump house	100
Clear Creek. Ketcham's Hill, North Y.—	
Depot	300
Tool house	15
Total	\$630

INDIANAPOLIS SOUTHERN.

Bloomington. Bloomington—	
Depot	\$7,000
Freight house	3,500
Baggage shed	100
Baggage shed	200
Stock pens	100
Pump house	200

INDIANAPOLIS SOUTHERN—Continued.

Perry. Stanford—	
Depot	\$800
Stock pens	100
Bloomington. Unionville—	
Depot	600
Stock pens	100
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Total	\$12,500

MONTGOMERY COUNTY.

CENTRAL INDIANA.

Walnut. New Ross—	
Depot	\$100
Section house	15
Clark. Ladoga—	
Depot	300
Two section houses.....	30
Water tank	100
Pump house	50
Stock pens	25
Brown. Waveland—	
Depot	100
Water tank	100
Stock pens	25
Turn table	75
Engine house	500
Brown. Waveland Junction—	
Telegraph office	50
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Total	\$1,470

CHICAGO, INDIANAPOLIS & LOUISVILLE.

Clark. Ladoga—	
Depot	\$800
Pump house	25
Tank and crane.....	150
Tool house (2).....	30
Union. Whiteville—	
Tool house	15
Union. Crawfordsville—	
Depot	1,500
Pump house	100
Car repair house.....	15
Two watch houses.....	30
One tool house.....	15
Tank and cranes.....	100

CHICAGO, INDIANAPOLIS & LOUISVILLE—Continued.

Madison. Linden—

Tool house	\$15
Tool house	15
Total	<u>\$2,810</u>

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

(Operating Peoria & Eastern.)

Walnut. New Ross—

Depot	\$200
Stock scales, buildings and pens.....	75
Coal house and closet.....	25
Section house	10

Union. Crawfordsville—

Freight house	75
Turn table	800
Water tank and two stand pipes.....	600
Coal house, engine room and pump house.....	400
Three watch boxes.....	30
Sand house	200
Two water closets.....	20
Interlocker (41.6 per cent.).....	200
Section and car repair shed.....	75
Stock pens and scales house	60
Depot	4,000
Barn	200
Coal chutes and engine room.....	1,200

Wayne. Waynetown—

Depot	250
Tank and stand pipe.....	250
Pump house and coal shed.....	20
Section house	30
Poultry shed	10
Coal house	10
Water closet	10
Stock pens	40

Walnut. Macey—

Depot	25
Water closet	10
Stock pens	20
Total	<u>\$8,845</u>

TOLEDO, ST. LOUIS & WESTERN.

Madison. Kirkpatrick—

Depot	\$200
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Linden. Linden—

Water tank	150
Pump house	40

TOLEDO, ST. LOUIS & WESTERN—Continued.

New Richmond. New Richmond—

Depot	\$200
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Wingate. Wingate—

Depot	200
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Tool house	25
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Total	\$815
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VANDALIA.

(Michigan Division.)

Brown. Waveland—

Freight and passenger depot.....	\$1,500
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Coal house	10
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Two box cars.....	20
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Two tool houses	40
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Brown. Brown's Valley—

Depot	75
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Brown. New Market—

Depot	200
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Closet	10
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Tool house	10
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Water tank	600
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Pump house	150
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Coal house	10
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Union. Crawfordsville Junction—

Watch box	10
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Interlocker, 7-35	100
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Repair house	30
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Union. Crawfordsville—

Depot	350
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Freight house	100
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Tool house	25
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Closet	10
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Union. Garfield—

Telegraph office	500
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Coal elevator	3,000
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Water tank	600
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Pump house	200
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Two car bodles	20
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Franklin. Darlington—

Depot	200
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Tool house	10
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Coal house	10
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Closet	10
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Sugar Creek. Bowers—

Car body	10
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Total	\$7,810
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MORGAN COUNTY.

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

(Operating Fairland, Franklin & Martinsville.)

Jackson. Morgantown—

Depot	\$200
Tool house	10

Washington. Martinsville—

Depot	200
Tool house	25
Engine house	500

Total \$935

INDIANAPOLIS SOUTHERN.**Jackson. Morgantown—**

Depot	\$900
Stock pens	75
Pump house	200

Total \$1,175

SOUTHERN INDIANA.

(Indianapolis Branch.)

127.24 acres \$3,181

Total \$3,181

VANDALIA.

(Vincennes Division.)

Brown. E. of Mooresville—

Water tank	\$100
Pump house	25

Brown. Mooresville—

Depot	125
Tool house	10

Clay. Brooklyn—

Depot	125
Tool house	10

Clay. Bethany Park—

Office	15
Shed	50

Clay. Centerton—

Shed	25
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Clay. Campbells—

Shed	25
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VANDALIA—Continued.

Washington. Martinsville—

Depot	\$200
Two tool houses	50
Water tank	150
Pump house	25

Ray. Paragon—

Depot	100
Tool house	25

Total \$1,060

NEWTON COUNTY.

CHICAGO & EASTERN ILLINOIS.

(Brazil Division.)

Jackson. Mt. Ayr—

Station	\$350
Tool house	50

Iroquois. Julian—

Tool house	10
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Iroquois. Foresman—

Station	350
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Iroquois. Brook—

Two hand car houses.....	20
Station	500
Coal house	10
Privy	5

Grant. Goodland—

Station	300
Tool house	50

Grant. Percy Junction—

Tank	350
Pump house	125

Washington. Beaver City—

Station	15
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Beaver. Morocco—

Station	400
Coal house	10
Privy	5
Hand car house	10

Beaver. Pogue—

Tank	350
Pump house	125

Total \$3,035

CHICAGO, INDIANA & SOUTHERN.

(Danville Division.)

Lake. Conrad—

Bunk house	\$75
Section house	500
Coal house	25
Depot	850
Tool house	25

McClellan. Enos—

Section house	500
Bunk house	50
Closet and coal house	30
Tool house	50
Depot	500

Beaver. Morocco—

Depot	750
Water tank	1,200
Pump house	500
Two tool houses.....	50
Freight house	500
Tower house	500
Closet and coal house.....	50

Washington. Ade—

Depot	500
Hand car house.....	15
Bunk house	75
Closet and coal house.....	50

Jefferson. Kentland—

Tank	900
Pump station	200
Coal chutes and engine house	5,000
Hand car houses (two).....	50
House	600
Barn	75
Freight depot	500
Tower	500
Oil house	20
Bunk house	25
Box car	25
Depot	3,000

Total \$17,690

CHICAGO, INDIANAPOLIS & LOUISVILLE.

Lincoln. Rose Lawn—

Depot	\$200
Tool house	25

CHICAGO, INDIANAPOLIS & LOUISVILLE—Continued.

Lincoln. Thayer—

Depot	\$150
Tool house	25
Total	<hr/> \$400

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Effner Branch.)

Grant. Goodland—

Station	\$120
Tool house	40
Coal house	10

Jefferson. Kentland—

Station	400
Coal house	10
Tool house	40

Jefferson. Effner—

Engine house	800
Water tank	400
Pump house	50
Coal house	20
Station house	200

Total	<hr/> \$2,090
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NOBLE COUNTY.

BALTIMORE & OHIO & CHICAGO.

Allen—

Passenger station and appurtenances	\$600
Freight station and appurtenances	400
Tool house	20
B. & O. property interest and oil house	300

Jefferson—

Water station and appurtenances	800
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Jefferson. Albion Corp.—

Stock pens	10
Two tool houses	20
Passenger depot and appurtenances	250

York—

Hand car house	10
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York. Cromwell—

Passenger depot	250
Two tool houses	20
Stock pens	10

Total	<hr/> \$2,690
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GRAND RAPIDS & INDIANA.

21.61 miles telegraph wire.....	\$540
Swans. La Otto—	
Station house	200
One-half interlocker	275
Swans. Swan—	
Station house	150
Allen. Avilla—	
Station house	200
One-half interlocker, one-half transfer.....	300
Wayne. Kendallville—	
One-half interlocker	300
One-half station house.....	1,000
Freight house	750
Orange. Rome—	
Station house	1,200
Freight house	400
Auditorium	1,500
Water tank	500
Power station, pump-house, lighting plant.....	800
Orange. Spring Beach—	
Station house	150
Orange. Wolcottville—	
Station house	350
Freight house	100
One-half transfer house.....	75
One-half interlocker.....	200
Total	\$8,990

LAKE SHORE & MICHIGAN SOUTHERN.

Perry. Ligonier—	
Passenger house	\$1,000
Water closet	10
East freight house.....	1,500
West freight house	1,500
Pump room	100
Hand car house.....	20
Hand car house.....	20
Water tank	350
Oil house	25
Flag house	20
Coal house	25
Wayne. Kendallville—	
One-half passenger house.....	600
One-half tower house.....	50
Freight house	800
Freight house wing.....	250

LAKE SHORE & MICHIGAN SOUTHERN—Continued.

Freight house office.....	\$200
Ice house	50
Hand car house.....	20
Hand car house.....	20
Water tank	300
Gate tower	10
Road master's office	100
Pump house	200
Oil house	25
Coal house	25
Coal dock	300
Elkhart. Wawaka—	
Passenger house	250
Freight house	250
Hand car house.....	20
Hand car house.....	20
Coal house	20
Flag house	20
Orange. Brimfield—	
Passenger house	200
Freight house	400
Hand car house.....	20
Hand car house.....	20
Coal house	20
Orange. Rome City—	
Water tank	200
Brimfield—	
Block signal	250
Block signal tool house	100
Perry. Grainon—	
Pump house	600
Water tank	700
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Total	\$10,610

VANDALIA.

(Butler Division.)

Swan. Ari—	
Depot	\$50
Freight house	100
Tower, one-half	300
Car inspector's house.....	20
One-half water tank.....	300
One-half pump house.....	150
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Total	\$920

WABASH.

(Montpelier & Chicago Division.)

Orange. Wolcottville—

Depot	\$400
Freight house	350
Tank house	350
Power house	250
Tower house, one-half	200
Oil house	20
Hand car house	20
Transfer house, one-half	150

Total \$1,740

ORANGE COUNTY.**CHICAGO, INDIANAPOLIS & LOUISVILLE.****North East. Leipsic—**

Tank and pump house	\$150
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Orleans. Orleans—

Freight house	100
Two tool houses	30
Depot	1,500

Total \$1,780

CHICAGO, INDIANAPOLIS & LOUISVILLE.

(Orleans, West Baden & French Lick Branch.)

Orleans. Orleans—

Tool house	\$15
Dwelling	300

Paoli. Paoli—

Tool house	15
Depot	200
Tank and pump house	150

Paoli. Braxton—

Stone crusher	400
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French Lick. Abby Dell—

Depot	20
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French Lick. West Baden—

Depot	5,000
Freight house	300

French Lick. French Lick—

Depot	700
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Total \$7,100

OWEN COUNTY.**CHICAGO, INDIANAPOLIS & LOUISVILLE.**

Wayne. Gosport—	
Depot	\$1,500
Engine house	50
Tank and pump house.....	100
Wayne. Gosport Junction—	
Two tool houses.....	30
Two water cranes.....	75
Taylor. Quincy—	
Depot	200
Tool house	15
Taylor. Wallace Junction—	
Depot	30
Tank	150
Total	<hr/> \$2,150

INDIANAPOLIS & LOUISVILLE.

Taylor. Wallace Junction—	
Tool house	\$15
Jennings. Cataract—	
Depot	400
Tool house	15
Morgan. Jordan—	
Depot	400
Tool house	15
Tank	150
Pump house	50
Marion. Patricksburg—	
Depot	400
Tool house	15
Total	<hr/> \$1,460

EVANSVILLE & INDIANAPOLIS.

Jefferson. Coal City—	
Freight and passenger station.....	\$75
Total	<hr/> \$75

SOUTHERN INDIANA.**(Indianapolis Branch.)**

156.18 acres	\$3,904
Total	<hr/> \$3,904

VANDALIA.

(Vincennes Division.)

Wayne. Gosport—	
Depot	\$200
Tool house	40
Wayne. Gosport Junction—	
Telegraph office, one-half.....	50
Washington. Romona—	
Depot	75
Tool house	20
Washington. Spencer—	
Depot	500
Freight house	250
Store room	75
Store room	60
Store room	175
Tool house	50
Oil house	10
Water tank	500
Pump house	25
Tool house	60
Supply house	500
Franklin. Freedom—	
Depot	125
Tool house	30
Franklin. Farmers—	
Freight house	100
Total	<u>\$2,845</u>

PARKE COUNTY.

CENTRAL INDIANA RAILROAD.

Adams. East Rockville—	
Section house	\$15
Raccoon. Bridgeton—	
Depot	100
Two section houses.....	25
Pump house	25
Water tank	100
Total	<u>\$265</u>

CHICAGO & EASTERN ILLINOIS.

(Terre Haute Division.)

Florida. Atherton—	
Depot	\$200
Total	<u>\$200</u>

CHICAGO & EASTERN ILLINOIS.

(Brazil Division.)

Liberty. Tangier—	
Station	\$25)
Tool house	10
Reserve. West Union—	
Tank	350
Pump house	125
Station	250
Tool house	10
West Melchen—	
Station	30
Wabash. Mecca—	
Station	250
Tank	400
Pump house	125
Tool house	10
Scale office	10
Coal house	10
Florida. Coxville—	
Station	25
Florida. Rosedale—	
Station	250
Tank	350
Pump house	100
Tool house	10
Coal house	10
Racoon. Diamond—	
Station	200
Coal house	10
Privy	5
Total	\$2,810

CINCINNATI, INDIANAPOLIS & WESTERN.

(Springfield Division.)

Green. Guyon—	
Passenger depot	\$200
Water tank	150
Marshall. Marshall—	
Passenger depot	200
Dwelling	200
Bloomingtondale. Bloomingtondale—	
Passenger depot	200
Montezuma. Montezuma—	
Passenger and freight depot	2,600
Store room	150
Water tank	200
Coal station	500
Total	\$4,400

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

(St. Louis Division.)

Jackson. Lena—

Hand car house.....	\$30
Section house	100
Interlocking tower	500
Water tank	600

 Total \$1,230

VANDALIA.

(Michigan Division.)

Florida. Rosedale—

Depot	\$250
Interlocker, one-half	250
Coal house	25
Coal house, one-half.....	10
Tool house	25

Florida. Jessups—

Depot	1,000
Car inspector's office.....	25
Old car	10
Water tank	300
Tool house	10
Pump house	50

Itasca. Catlin—

Depot	30
Old car	10

Adams. Rockville—

Depot	500
Freight house	300
Coal house	10
Two tool houses	20
Dwelling	100

Adams. Sand Creek—

Depot	500
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Washington. Judson—

Depot	200
Tool house	10
Closet	10

Greene. Gulon—

Depot	50
Closet	10
Water tank	300
Pump house	75

 Total \$4,080

PERRY COUNTY.**SOUTHERN RAILWAY COMPANY OF INDIANA.**

(Cannelton Branch.)

Troy. Troy—	
Depot	\$200
Troy. Cannelton—	
Depot	200
Water tank	200
Engine house	200
Troy. Tell City—	
Depot	250
Total	<hr/> \$1,050

PIKE COUNTY.**EVANSVILLE & INDIANAPOLIS.**

Patoka. Hosmer—	
Freight and passenger station.....	\$50
Logan. Hedden—	
Water station	125
Washington. Petersburg—	
Freight and passenger station.....	200
Rogers—	
Freight and passenger station.....	100
Blackburn—	
Water station	125
Total	<hr/> \$600

SOUTHERN RAILWAY COMPANY OF INDIANA.

Marion. Velpin—	
Passenger and freight depot.....	\$200
Marion. Hartwell Junction—	
Telegraph office	150
Patoka. Winslow—	
Passenger and freight depot.....	200
Patoka. Ayrshire—	
Water tank	300
Pump house	50
Telegraph office	60
Total	<hr/> \$960

PORTER COUNTY.**BALTIMORE & OHIO & CHICAGO.**

Washington. Coburg—	
Passenger and freight depot and appurtenances.....	\$300
Office and appurtenances.....	20
Grain elevator and appurtenances.....	1,000
Stock pens	10
Jackson. Suman—	
Water station	800
Passenger station	150
Tool house	10
Stock pens	10
Liberty. Woodville—	
Tool house	10
Milk shed	50
Portage. McCool—	
Depot and appurtenances	100
Tool house	10
Water station	800
Portage. Willow Creek—	
Interlocking tower and appurtenances, one-half.....	100
Freight shed, one-half	50
Two milk sheds.....	100
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Total	\$3,520

CHICAGO, CINCINNATI & LOUISVILLE.

Morgan. Malden—	
Passenger and freight depot.....	\$350
Tool house	10
Porter. Beatrice—	
Passenger and freight depot.....	350
Tool house	10
Water station	300
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Total	\$1,020

CHICAGO & ERIE.

Pleasant. Kouts—	
One-half signal and tower.....	\$300
Passenger and freight house.....	250
Block signal tower.....	100
Boone. State Ditch—	
Water tank and pump house.....	400
Porter. Boone Grove—	
Passenger and freight house and interlocker.....	400

CHICAGO & ERIE—Continued.

Porter. Hulberts—	
Passenger and freight house.....	\$150
Porter. Palmer—	
Tower and interlocking tower.....	300
Total	<hr/> \$1,900

CHICAGO, INDIANA & SOUTHERN.

(Dune Park Extension.)

Porter. Dune Park—	
Section house	\$500
Coal station	100
Water tank and pump house.....	1,100
Bunk house	300
Ice house	270
Fool house	25
Bunk house	500
Box cars (2).....	50
Box cars (3).....	50
Box car oil house.....	25
Bunk house	450
Box car oil house.....	25
Total	<hr/> \$3,395

ELGIN, JOLIET & EASTERN.

Portage. McCool—	
Dwelling	\$200
Barn	20
Signal tower	250
Liberty. Crocker—	
Signal tower	600
Westchester. Porter—	
Depot	150
Total	<hr/> \$1,220

GRAND TRUNK WESTERN.

Center. Valparaiso—	
Two tool houses.....	\$75
Ice house	200
Two water tanks.....	800
Coal and oil house.....	75
Depot	800
Stock pens and scale house.....	100
Freight house	500

GRAND TRUNK WESTERN—Continued.

Car repairers' house.....	\$200
Store room	20
Carpenter shop	100
Engine house	700
Turn table	200
Oil house	15
Center. Nickel Plate Crossing—	
Signal tower, two-thirds.....	2,000
Boarding house, one-half.....	200
Milk stand	20
Oil house	25
Union. Sedley—	
Passenger and freight house.....	600
Section men's house.....	200
Stock pens	50
Milk stand	20
Tool house	25
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Total	\$6,925

LAKE SHORE & MICHIGAN SOUTHERN.

Portage. Dune Park—	
Passenger house	\$200
Hand car houses, two.....	50
Water closet	10
Coal house	40
Ice house	200
Water tank	200
Westchester—	
Water tank	300
Pump house	100
Westchester. Norwood—	
One-half hand car house.....	10
Westchester. Porter—	
One-half tower house.....	200
One-half coal house	25
One-half oil house.....	30
Westchester. Chesterton—	
Passenger and freight house.....	400
Hand car houses, two.....	40
Lamp and oil house.....	40
Coal dock	200
Freight house	200
Coal house	20
Freight office	100

LAKE SHORE & MICHIGAN SOUTHERN—Continued.

Jackson. Old Burdick—

Passenger house	\$200
Hand car house	20
Oil house	40
Coal house	15
Addition to baggage room	300

Pine. New Burdick—

Ice house	50
Water tank	300
Pump house	600

Total \$3,800

MICHIGAN CENTRAL.

Christmans—

Passenger house	\$500
Freight house	100
Coal house	20
Milk house	10

Willow Creek—

Interlocking tower	600
Freight house	400
Water closet	10
Oil and lamp house	50

Porter—

Water tank	500
Pump house	200
Coal house	15
Coal house	20
Wood house	40
Two hand car houses	30
Passenger and dwelling house	400
Freight house	200
Signal supply house	50
Water closet	20

Furnessville—

Freight and passenger house	200
Hand car house	20

Total \$3,385

NEW YORK, CHICAGO & ST. LOUIS.

Center. Valparaiso—

Station house	\$500
Freight house	300
Tool house	20
Cattle pen	20

NEW YORK, CHICAGO & ST. LOUIS—Continued.

Two watch houses.....	\$30
One-third interlocking signal tower.....	400
Dwelling house, one-third.....	200
Union. Wheeler—	
Station house	75
Tool house	20
Total	<u>\$1,565</u>

PERE MARQUETTE.

Westchester. Porter—	
Water tank	\$850
Pump house	200
Hand car house.....	50
Total	<u>\$1,100</u>

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Logansport Division.)

Pleasant. Kouts—	
Depot	\$400
Two tool houses.....	80
Interlocking tower, one-half.....	300
Coal house	20
Oil house	30
Boone. Aylesworth—	
Coal dock	4,000
Shelter shed	40
Interlocking tower	350
Power house	200
Two water tanks.....	800
Boone. Hebron—	
Depot	200
Tool house	40
Coal house	20
Boone. One-half Mile West Hebron—	
Telegraph office	300
Total	<u>\$6,780</u>

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Operating Pittsburgh, Fort Wayne & Chicago.)

Washington. Montdale—	
Telegraph tower	\$400
Valparaiso Corp. Valparaiso—	
Depot	4,000
Freight house	1,800

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS—Continued.

Two frost proof tanks.....	\$600
Round house	4,000
Blacksmith shop and carpenter shop.....	2,500
Aerial watch houses (2).....	200
Two tool houses.....	300
Telegraph tower	500
Union. Wheeler—	
Depot	150
Tool house	100
Freight house	100
Telegraph office	450
Section laborers' bunk houses (2).....	600
Total	<u>\$15,700</u>

WABASH.

(Montpelier & Chicago Branch.)

Liberty. Crocker—	
Depot	\$500
Tank	300
Power house	250
Tower, one-half	200
Oil house	20
Hand car	20
Coal house	20
Portage. Chesterton Road—	
Section house	200
Portage. Willow Creek—	
Tower house	200
Liberty. Harris—	
Tower house	200
Total	<u>\$1,910</u>

POSEY COUNTY.

EVANSVILLE & TERRE HAUTE.

Smith. Cynthiana—	
Freight and passenger station.....	\$200
Center. Wadesville—	
Freight and passenger station.....	200
Robb. Poseyville—	
Freight and passenger station.....	200
Block. Mt. Vernon—	
Freight and passenger station.....	1,200
Water station	100
Total	<u>\$1,900</u>

ILLINOIS CENTRAL.

(Peoria Division.)

Bethel. Griffin—

Depot	\$500
Stock pen	100
Coal house	20
Tool house	35

Robb. Stewartsville—

Depot	500
Stock pens	25
Tool house	30

Robb. Poseyville—

Depot	500
Tank	1,000
Pump house	50
Stock pens	25
Tool house	20

Total \$2,805

(New Harmony Branch.)

Harmony. New Harmony—

Depot	\$600
Engine shed	100
Stock pen	100
Coal station	100
Tool house	20

Total \$920

LOUISVILLE & NASHVILLE.

Mt. Vernon. Mt. Vernon—

Depot	\$1,000
Tool house	20
Water tank	200
Pump house	50
Coal house	70

Marr. Caborn—

Section house	500
Section laborers' house	300
Section laborers' house	300
Block signal house	160

Total \$2,600

PULASKI COUNTY.**CHICAGO, CINCINNATI & LOUISVILLE.**

Tippecanoe. Lawton—	
Passenger and freight depot.....	\$350
Tool house	10
Franklin. Beardstown—	
Passenger and freight depot.....	350
Tool house	10
Total	<hr/> \$720

CHICAGO & ERIE.

Monterey. Monterey—	
Water tank and pump house.....	\$275
Passenger and freight house.....	200
Total	<hr/> \$475

CHICAGO, INDIANAPOLIS & LOUISVILLE.

Salem. Francesville—	
Depot	\$300
Tool house	20
White Post. Medaryville—	
Depot	1,000
Two tool houses.....	30
Total	<hr/> \$1,350

PIT. SBURGH, CINCINNATI, CHICAGO & ST. LOUIS.**(Logansport Division.)**

Van Buren. Thornhope—	
Tool house	\$40
Shelter shed	70
Van Buren. Star City—	
Depot	500
Tool house	40
Coal house	30
Tool house	40
Interlocking tower	300
Monroe. Winamac—	
Depot	800
Freight station	120
Two tool houses.....	80
Water tank	400
Two coal houses.....	40

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS—Continued.

Rich Grove. Denham—

Tool house	\$40
Coal house	10
Station building	80
Tool house	40

Franklin. Ripley—

Interlocking tower	500
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Total	\$3,130
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PUTNAM COUNTY.

CHICAGO, INDIANAPOLIS & LOUISVILLE.

Cloverdale. Cloverdale—

Two tool houses	\$30
Pump house	50
Depot	200
Watch house	15

Warren. Putnamville—

Depot	200
Tool house	15

Greencastle. Limesdale—

Depot, one-half	500
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Greencastle. Greencastle—

Watch houses (2)	30
Freight depot	2,500
Coal chute	400
Car repair house	15
Tool house	15
Sand house	15
Two water cranes	100

Monroe. Bainbridge—

Depot	100
Two tool houses	30
Turn table	200

Franklin. Roachdale—

One tool house	15
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Total	\$4,430
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CINCINNATI, INDIANAPOLIS & WESTERN.

(Springfield Division.)

Franklin. Roachdale—

Depot	\$250
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Franklin. Raccoon—

Depot	200
Water tank	200

CINCINNATI, INDIANAPOLIS & WESTERN—Continued.

Russell. Russellville—	
Depot	\$200
Jackson. Barnard—	
Freight depot	100
Total	<hr/> \$950

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

(St. Louis Division.)

Marion. Delmar—	
Freight and passenger depot.....	\$250
Hand car house.....	20
Water tank	600
Greencastle. Greencastle—	
Depot	600
Freight house	250
Hand car house.....	30
Water tank	300
Stock pens	30
Combination interlocking tower, coal and oil house.....	250
Madison. Okalla—	
Passenger depot	150
Madison. Fern—	
Section house	120
Hand car house.....	30
Total	<hr/> \$2,630

VANDALIA.

(St. Louis Division.)

Marion. Fillmore—	
Depot and tower.....	\$200
Hand car house.....	10
Coal house	10
Greencastle. Almeda—	
Block tower	150
Greencastle. Greencastle—	
Depot	700
Freight tower	500
Block tower	150
Car inspector's house.....	25
Water tub	500
Water tank	150
Water softener tank.....	1,000
Chemical house	100
Hand car house.....	10

VANDALIA—Continued.

Greencastle. Limesdale—	
Depot, one-half	\$700
Freight house	100
Block tower	150
Interlocker	400
Coal house	20
Hand car house.....	20
Washington. Hamricks—	
Block tower	150
Washington. Reelsville—	
Block tower	150
Depot	50
Pump house	10
Water tank	10
Hand car house.....	20
Coal house	20
Car body	10
Total	\$5,115

RANDOLPH COUNTY.

CHICAGO, CINCINNATI & LOUISVILLE.

Nettle Creek. Losantville—	
Passenger and freight depot.....	\$350
Tool house	10
Tower house	150
Transfer platform	50
Total	\$560

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

(Indianapolis Division.)

Wayne. Union City—	
Depot	\$800
Tool house	30
Engine house	100
Water station	500
Coal house	30
Oil house and foreman's house.....	100
Ice house	50
Coal chutes	1,500
Wayne. Harrisville—	
Telegraph office	50

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS—Continued.

White River. Winchester—

Depot	\$450
Depot	4,000
Baggage room	100
Freight house	200
Two tool houses.....	60
Telegraph office	75
Water station	500
One-half interlocking tower.....	200
Crossing gates and tower.....	450

Monroe. Farmland—

Depot	450
Interlocking tower	100
Tool house	30
Coal and oil house.....	30
Crossing gates	450

Monroe. Parker—

Depot	500
Tool house	30

Total \$10,785

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

(Operating Peoria & Eastern.)

Greensfork. Crete—

Depot	\$200
Two water closets	30
Coal shed	15
Stock pens	20
Pump house	100

Washington. Lynn—

One-half depot and tank.....	800
Car inspectors' house	150
Coal chute	600
Pump house	50
Section house	30
Round house	3,500
Stock scales and building.....	15
Water closet	10
Stock pens	30
Turn table	800

Washington. Carlos City—

Depot	150
Section house	30
Coal house	15
Water closet	15
Stock pens	15

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS—Continued.

West River. Modoc—

Depot	\$150
Coal house	15
Section house	30
Water closet	15
Stock pens	15

Nettle Creek. Losantville—

Depot	150
Coal house	15
One-half transfer house.....	100
Section house	30
Stock pens	15
Water closet	15
One-half interlocker	300

Total	\$7,425
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GRAND RAPIDS & INDIANA.

(Operating Cincinnati, Richmond & Ft. Wayne.)

21.98 miles telegraph wire.....	\$550
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Franklin. Ridgeville—

One-half station house.....	800
One-fourth interlocker.....	200
Water tank	500

White River. Winchester—

Station house	1,100
One-half transfer house.....	100
One-half interlocker.....	200

Washington. Lynn—

One-half station house.....	300
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Total	\$3,750
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PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Logansport Division.)

Wayne. Union City—

Depot	\$1,000
Freight station	200
Store house	100
Tool house	40
Telegraph office	80

Ward. Saratoga—

Tool house	40
Freight house	40
Telegraph office.....	100

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS—Continued.

Ward. S. U. Tower—	
Pump house	\$250
Water tower	500
Telegraph office	80
Ward. Deerfield—	
Coal houses	10
Coal houses	20
Franklin. Ridgeville—	
Three-fourths interlocker	400
Station building, one-half	750
Car repairers' house	90
One-half coal house	20
Tool house	40
Oil house	20
Total	<hr/> \$3,780

RIPLEY COUNTY.

BALTIMORE & OHIO SOUTH WESTERN.

Franklin. Milan—	
Depot	\$100
Water station	300
Telegraph office	25
Tool house	25
Delaware. Delaware—	
Tool house	25
Depot	300
Center. Osgood—	
Depot	500
Tool house	25
Otter Creek. Dabney—	
Depot	300
Otter Creek. Holton—	
Depot	100
Tool house	25
Total	<hr/> \$1,725

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

(Chicago Division.)

Adams. Sunmans—	
Depot	\$250
Tool house	25
Water station	150
Pump house	50
Tower house	100

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS—Continued.

Adams. Spades—	
Depot	\$100
Adams. Morris—	
Depot	200
Tool house	20
Laughery. Batesville—	
Tool house	10
Depot	500
Tower house	100
Stock pens	20
Total	<hr/> \$1,525

RUSH COUNTY.

CHICAGO, INDIANAPOLIS & WESTERN.

(Cincinnati Division.)

Posey. Arlington—	
Hand car house	\$25
Depot	300
Rushville. Rushville—	
Depot	500
Freight house	700
Union. Glenwood—	
Depot	700
Union. Griffin—	
Depot	300
Total	<hr/> \$2,525

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

(Operating Cincinnati, Wabash & Michigan.)

Ripley. Carthage—	
Depot	\$200
Freight depot	800
Tool house	20
Total	<hr/> \$1,020

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

(Operating Vernon, Greensburg & Rushville.)

Anderson. Milroy—	
Depot	\$200
Tool house	30
Stock pens	25

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS—Continued.

Rushville. Rushville—

Depot	\$500
Water station	150
One-half pump house	30
One-half two watch houses.....	20
Two tool houses	20

Total \$1,375

FT. WAYNE, CINCINNATI & LOUISVILLE.

Rushville. Rushville—

Freight and passenger house.....	\$300
Round house	300
Water tank	100
One-half pump house.....	50

Center. Mays—

Freight and passenger house.....	100
Hand car house.....	10

Jackson. Sexton—

Freight and passenger house.....	150
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Total \$1,010

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Cambridge Branch.)

Walker. Manilla—

Passenger and freight station.....	\$50
Section tool house.....	10
Section tool house.....	170

Walker. Homer—

Two old car bodies for station.....	20
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Rushville Corp. Rushville—

Passenger and freight station.....	400
Two section tool houses.....	40
Four watch boxes.....	80

Union. Gings—

Old car body for freight station.....	10
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Total \$780

ST. JOSEPH COUNTY.

BALTIMORE & OHIO & CHICAGO.

Lincoln. Walkerton—

Coal chutes	\$1,000
Passenger depot and appurtenances.....	300
Freight depot and appurtenances.....	125

BALTIMORE & OHIO & CHICAGO—Continued.

Water station and appurtenances.....	\$700
Two tool houses	20
One-third interlocking tower.....	200
Total	\$2,345

CHICAGO, INDIANA & SOUTHERN.

(Kankakee Division.)

Lincoln. Walkerton—

Depot and freight house.....	\$500
Coal and oil house.....	10
Water tank	300
Hand car house.....	40
Pump house	50
Closet	15
Shed	30
Shanty	25
Sheds, two	20
Coal house	15

Liberty. North Liberty—

Depot and freight house.....	300
One-half tower	750
Coal house	20
Closet	15
Coal house	15
Closet	15
Oil house	15
Hand car houses, two.....	40

Portage. South Bend—

House	100
Closet	15
Coal shed	25
Round house	1,600
Closet	15
Bunk house	25
Office	100
Shed	15
Battery room	75
Sand house	40
Sand bin	25
Water tank	300
Coal dock	500
Shanty	30
Shanty	15
Shanty	25
Hand car house	30
Shed	15
Hand car house	40

CHICAGO, INDIANA & SOUTHERN—Continued.

Shanty	\$15
House	400
Shanty	15
Freight house	150
Road master's office.....	100
Green. Rupel—	
Shanty	25
Shanty	15
Box car	25
Total	<hr/> \$5,910

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

(Operating Cincinnati, Wabash & Michigan.)

Harris. Granger—	
Hand car house	\$20
Joint depot	400
Transfer house	200
Total	<hr/> \$620

GRAND TRUNK WESTERN.

Harris. Grangers—	
One-half passenger house	\$800
Freight house.....	150
Stock pens	75
Oil house	15
Section tool house	20
Penn. Mishawaka—	
Passenger house	600
Freight house	400
Coal and oil house	25
Tool house	20
Portage. South Bend—	
Passenger house	3,000
Freight house	3,500
Freight house	3,500
Tool house	20
Sixteen flag shanties.....	160
Portage. Olivers—	
One-half two interlockers.....	400
Oil house	15
Water tank and frame	300
Round house and turn table	2,000
Tool house	20

GRAND TRUNK WESTERN—Continued.

Portage. I., I. & I. Junction—	
Telegraph office	\$150
Oil house	15
Portage. Warren—	
Gate tower	50
Warren. Crumstown—	
Passenger and freight house	350
Stock pens	50
Tool house	20
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Total	\$15,655

LAKE ERIE & WESTERN.

Lincoln. Walkerton—	
Freight and passenger house.....	\$250
Water tank	400
Hand car house	25
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Total	\$675

LAKE SHORE & MICHIGAN SOUTHERN.

Olive. New Carlisle—	
Passenger and freight house.....	\$400
Hand car house.....	30
Coal house	20
Hand car house.....	30
Signal tower	150
Olive. Terre Coupee—	
Passenger house	250
Freight house	100
Dwelling house	200
Hand car house	25
Coal house	25
Dwelling	200
Warren. Lydick—	
Water tank	350
Pump house	50
Passenger house	250
Dwelling house	200
Hand car house	25
Oil house	25
Penn. Mishawaka—	
Passenger house.....	3,000
Freight house	300
Freight house	400
Freight office	200
Elevator	400

LAKE SHORE & MICHIGAN SOUTHERN—Continued.

Hand car house	\$25
Hand car house	25
Water closet	15
Gate tower	25
Two tower houses	400
Ware house	500
Penn. Osceola—	
Passenger and freight house	400
Hand car house	25
Water closet	15
Penn. South Bend—	
Passenger house	3,000
Water closet	50
Engine house	200
Freight house	500
Freight house	500
Freight house	5,000
Freight house	2,000
Three coal houses	60
Two towers	400
Five towers	250
Six hand car houses	150
Yard master's office	30
Water tank	300
Ten flag houses	100
Oil house	25
Old elevator	400
Well house	1,000
Freight shed	600
Freight shed	400
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Total	\$23,025

ELKHART & WESTERN.

Mishawaka—	
Passenger house	\$2,500
Hand car house	25
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Total	\$2,525

MICHIGAN CENTRAL.

(Lessee Michigan Air Line.)

South Bend—	
Passenger house	\$1,000
Freight house	1,100
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Total	\$2,100

MICHIGAN CENTRAL.

(Lessee St. Joseph, South Bend & Southern.)

Portage. South Bend—

Depot	\$450
Freight house	500
One-half tower.....	50

Warren. Rugby—

Tower	50
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Total	\$1,050
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NEW JERSEY, INDIANA & ILLINOIS.

Union. Pine—

Section house	\$100
Water tank	300
Pump house	100

Portage. South Bend—

Engine house	400
Freight house	400
Office	200

Total	\$1,500
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. VANDALIA.

(Michigan Division.)

Union. Lakeville—

One-half interlocker	\$300
Tool house	10
Car body	10

Center. Nutwood—

Section house	20
Passenger shed	20

Portage. South Bend—

Depot	10,000
Tool house	20
Closet	10
Store house	10
Tool house	10
Freight shed	50
Four watch boxes.....	40
Water tank	500

Total	\$11,000
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WABASH.

(Montpeller & Chicago Branch.)

Madison. Wyatt—	
Depot	\$300
Union. Lakeville—	
Depot	400
Tank	300
Power house	250
Tower	300
Oil house	20
Hand car house.....	20
Car repairer's house.....	30
Liberty. N. Liberty—	
Depot	500
Coal chute	1,200
Two hand car houses.....	40
Sand house	20
Coal house	20
One-half tower house.....	200
Pump house	200
Tank	500
Turn table	300
Engine house	600
Total	\$5,200

SCOTT COUNTY.**BALTIMORE & OHIO SOUTHWESTERN.**

(Louisille Branch.)

Johnson. Blocher—	
Depot	\$150
Tool house	25
Lexington. Lexington—	
Depot	200
Tool house	25
Lexington. Nabbs—	
Water station	250
Total	\$650

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Louisville Division.)

Vienna. Vienna—	
Shelter house	\$10
Scottsburg Corporation. Scottsburg—	
Depot	1,000
Tool house	40
Watch box	0

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS—Continued.

Vienna. Marshfield—	
Water tank	\$200
Pump house	60
Jennings. Austin—	
Depot	300
Tool house	50
Jennings. Christie—	
Block telegraph office.....	370
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Total	\$2,050

SHELBY COUNTY.

CHICAGO, INDIANAPOLIS & WESTERN.

(Cincinnati Division.)

Hanover. Morristown—	
Depot	\$600
Water station	400
Van Buren. Fountaintown—	
Depot	350
Hand car house	20
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Total	\$1,370

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

(Chicago Division.)

Addison. Shelbyville—	
Passenger depot	\$600
Freight depot and shed.....	1,000
Tool house	20
Sixty per cent. interlocking tower.....	600
Water station	200
Oil house	10
Three flag houses.....	60
Noble. St. Paul—	
Depot	200
Tool house	20
Stock pens	25
Liberty. Waldron—	
Depot	400
Tool house	30
Stock pens	20
Brandywine. Fairland—	
Depot	100
Three tool houses	40
Combination coal and water closet.....	20
Stock pens	25

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS—Continued.

Moral. London—

Depot	\$100
Stock pens	20

Moral. Brookfield—

Tower house	100
Coal house	25

Shelby. Prescott—

Depot	100
Tool house	100
Interlocking tower	300
Coal house	25

Total \$4,140

(Operating Fairland, Franklin & Martinsville.)

Sugar Creek. Boggstown—

Depot	\$50
Total	\$50

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Cambridge City Branch.)

Washington. Flat Rock—

Passenger and freight station.....	\$300
Section tool house.....	10

Washington. Lewis Creek—

Section tool house.....	10
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Shelby. Ferns—

Old car body for freight station.....	20
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Shelbyville Corporation. Shelbyville—

Passenger station	600
Water tank	1,800
Interlocking tower	850
Section tool house.....	20
Section tool house	160
Freight station	600

Union. Rays Crossing—

Old car body for station	20
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Total \$4,390

SPENCER COUNTY.**SOUTHERN RAILWAY COMPANY OF INDIANA.****(Evansville Branch.)**

Carter. Dale—	
Passenger and freight depot.....	\$200
Carter. Lincoln City—	
Passenger and freight depot.....	700
Water tank	200
Jackson. Gentryville—	
Passenger and freight depot.....	200
Total	<hr/> \$1,300

(Cannelton Branch.)

Huff. Evanston—	
Depot	\$50
Total	<hr/> \$50

(Rockport Branch.)

Grass. Chrisney—	
Depot	\$200
Ohio. Rockport—	
Depot	150
Ware house	50
Total	<hr/> \$400

STARKE COUNTY.**CHICAGO, CINCINNATI & LOUISVILLE.**

North Judson Corp. North Judson—	
Passenger and freight depot.....	\$350
Water station	250
Tool house	10
Total	<hr/> \$610

CHICAGO & ERIE.

North Bend. Ora—	
Passenger and freight house.....	\$100
California. Aldine—	
Passenger and freight house and interlocker.....	300
California. Bass Lake—	
Depot	200

CHICAGO & ERIE—Continued.

North Judson. North Judson—	
One-half passenger and freight house.....	\$300
Coal chute	1,500
Thirteen per cent. interlocking tower and signals.....	300
Block signal tower	125
Track scale	200
Railroad. Lomax—	
Block signal tower.....	125
Railroad. Kankakee—	
Water tank	500
Total	<hr/> \$3,050

CHICAGO & INDIANA SOUTHERN.

(Kankakee Division.)

Railroad. San Pierre—	
Depot and freight house.....	\$150
Closet	15
Hand car house.....	30
Wayne. North Judson—	
Coal and oil house.....	50
Water tank	350
Pump house	100
Coal dock	500
Shanty	30
Hand car house.....	25
Center. Knox—	
Depot and freight house.....	600
Closet	15
Coal and oil house	30
Hand car houses (2).....	50
Shanty	25
Shed	15
Box car	30
Center. Toto—	
Freight house	75
Davis. Hamlet—	
Depot and freight house.....	275
Closet	15
Hand car house	30
Shanty	25
Total	<hr/> \$2,435

CHICAGO, INDIANAPOLIS & LOUISVILLE.

Railroad. San Pierre—

Depot	\$200
Tool house	20
<hr/>	
Total	\$220

NEW YORK, CHICAGO & ST. LOUIS.

Center. Knox—

Stock pens	\$10
Station	300
Two closets	20
Freight house	20
Water tank	300
Pump house	20
Tool house	40
Watch house	10
One-half interlocking tower.....	200

Center. Brems—

Tool house	20
Section house	100
Station house	150

Total	\$1,190
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PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Logansport Division.)

Wayne. North Judson—

Depot	\$600
Tool house	80
Car repairers' house	10
Two coal houses.....	80
Transfer house	400
Coal house	20
One-fourth interlocker	300

Railroad. English Lake—

Depot	250
Tool house	40
Pump house	30
Water tank	300
Coal house	20
Coal house	10

Total	\$2,140
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PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Operating the Pittsburgh, Fort Wayne & Chicago.)

Oregon. Grovertown—	
Interlocking tower	\$600
Tool house	150
Hamlet Corp. Hamlet—	
Tool house	150
Section laborers' bunk house	300
Depot	500
Interlocking tower	750
Total	<hr/> \$2,450

STEBEN COUNTY.

LAKE SHORE AND MICHIGAN SOUTHERN.

(Ft. Wayne & Jackson.)

Fremont. Fremont—	
Passenger house	\$300
Freight house	400
Hand car house	25
Coal house	10
Power house	20
Water closet	10
Fremont. Angola—	
Passenger house	300
Freight house	300
Freight house addition	800
Hand car house	25
Elevator	600
Freight office	100
Two water closets	20
Engine room	50
Fremont. Ray—	
Passenger and freight house	1,400
Water closet	10
Coal house	40
Steuben. Steubenville—	
Waiting room	150
Coal house	20
Water closet	10
Steuben. Pleasant Lake—	
Passenger house	300
Freight house	450
Pump house	125

LAKE SHORE & MICHIGAN SOUTHERN—Continued.

Hopper house	\$30
Hand car house	25
Coal house	25
Water tank	150
Water closet	10
Total	\$5,705

WABASH.

(Montpelier & Chicago Branch.)

Atsago. Hamilton—	
Depot	\$400
Two hand car houses	40
Steuben. Steubenville—	
Depot	100
Tower house	200
Oil house	20
Steuben. Ashley—	
Depot	600
Tank	300
Power house	250
Coal chute	1,500
Sand house	250
Ice house	300
Coolers house	20
Machine shop	3,500
Blacksmith shop	500
Boiler room	400
Lamp house	20
Coal house	100
Dispatchers' office	500
Pump house	50
Green house	150
Wabash. Helmer—	
Depot	350
Total	\$9,550

ST. JOSEPH VALLEY.

Millgrove. Orland—	
Depot	\$500
Tool house	75
Pleasant. Angola—	
Depot	300
Tool house	75
Total	\$950

SULLIVAN COUNTY.**INDIANAPOLIS SOUTHERN.**

Cass. Dugger—	
Depot	\$400.
Tool houses	20
Gill. Merom—	
Depot	600
Stock pen	200
Gill. New Lebanon—	
Depot	900
Section house	250
Stock pen	300
Tool house	20
Gill. Riverton—	
Tank and pump house.....	250
Hamilton. Sullivan—	
Depot	1,300
Office	20
Stock pen	250
Tool house	20
Total	<u>\$4,530</u>

EVANSVILLE & TERRE HAUTE.

Hadden. Carlisle—	
Freight and passenger station.....	\$300
Hadden. Paxton—	
Freight and passenger station.....	500
Water station	200
Hamilton. Sullivan—	
Freight and passenger station	1,200
Water station	200
Curry. Sullivan—	
Freight and passenger station.....	200
Curry. Farmersburg—	
Freight and passenger station	150
Jackson. New Pittsburg—	
Freight and passenger station.....	200
Jackson. Hymera—	
Freight and passenger station.....	200
Curry—	
Water station	100
Total	<u>\$3,250</u>

SOUTHERN INDIANA.

Jackson. Lewis Coalmont—	
Water tank	\$400
Pump house	50

SOUTHERN INDIANA—Continued.

Jackson. Lewis—	
Tool house	\$25
Jackson. Hynera—	
Passenger and freight station.....	600
Tool house	25
Dwelling	125
Dwelling	125
Jackson. Rood—	
Passenger and freight station.....	400
Hamilton. Sullivan Junction—	
Water tank	400
Pump house	50
Telegraph station	50
Hamilton. Abbott—	
Interlocker tower	300
Oil house	25
Hamilton. Glendora—	
Passenger and freight station.....	2,500
Hamilton. Sullivan—	
Passenger station	2,000
Freight station	1,200
Tool house	25
Cass. Gilmour—	
Passenger and freight station.....	400
Curry. Shelburn—	
Passenger and freight station.....	1,000
Tool house	25
Curry. Hart—	
Passenger and freight station.....	400
Total	<hr/> \$10,125

INDIANAPOLIS & LOUISVILLE.

Jefferson. Patrickburg—	
Tool house	\$15
Total	<hr/> \$15

TIPPECANOE COUNTY.

CHICAGO, INDIANAPOLIS & LOUISVILLE.

Randolph. Romney—	
Tank and pump house.....	\$200
Depot	500
Water crane	40
Tool house	15

CHICAGO, INDIANAPOLIS & LOUISVILLE—Continued.

Wea. Raubs—	
Depot	\$500
Union. Taylors—	
Section house	50
Tool house	15
Watch house	10
Union. Ballast—	
Car repair house.....	10
Fairfield. Lafayette—	
City passenger depot.....	8,000
Depot	3,000
Two tool houses	85
Two watch houses.....	30
Yard master's office.....	400
Ice house	100
Coal house	50
Pump house	100
Engine house	10,000
Office and store room.....	3,500
Oil house	1,500
Machine shop, boiler shop, boilers, engine room.....	7,000
Blacksmith shop	3,000
Car shops	7,000
Paint shop	3,000
Coal platform	2,500
Sand house	400
Two iron sheds.....	100
Dry kiln	1,000
Lumber shed	200
Derrick shed	100
Tool house (carpenters).....	10
Tank and softener	2,000
Turn table	800
Transfer table	1,600
Car repair shop.....	25
Tippecanoe. Battle Ground—	
Depot	200
Tool house	20
Dwelling	200
Total	\$57,260

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

(Chicago Division.)

Fairfield. Lafayette—	
Engine house and turn table.....	\$1,500
Oil house	20
Water station	300

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS—Continued.

Tool house	\$20
Coal house	250
Freight depot, office and sheds	8,000
Interlocking plant, oil and tool house	570
Stock pens	20
Lauramie. Clarks Hill—	
One-half depot and interlocking cabin	200
Coal house and water closet	20
Oil house	10
Transfer house	200
Stock pens	20
Lauramie. Stockwell—	
Water station	300
Tool house	20
Depot	200
Stock pens	20
Lauramie. Rex—	
Block telegraph station	100
Interlocking tower	300
Coal house	25
Total	<hr/> \$12,085

LAKE ERIE & WESTERN.

Sheffield. Dayton—	
Freight and passenger house	\$200
Hand car house	25
Fairfield. Lafayette—	
Passenger station	5,000
One-half old passenger station	400
Two watch houses	15
Two hand car houses	50
Two-sevenths tower house	250
Two-sevenths coal, oil and sand house	50
Wea. Wea—	
Inspector's house	10
Coal chute	800
Wabash. Summit—	
Tower house	75
Coal and oil house	25
Shelby. Montmorenci—	
Freight and passenger house	150
Water tank	300
Pump house	20
Total	<hr/> \$7,370

TOLEDO, ST. LOUIS & WESTERN.

Clarks Hill. Clarks Hill—

Depot	\$300
One-half signal tower.....	150
Total	\$450

WABASH.

Fairfield. Lafayette—

Depot	\$3,000
Baggage room	1,500
Closet	100
Freight house	3,000
Freight office	500
Office	1,000
Engine house	700
Hand car house	20
Watch house	20
Yard office	20
Ice office	200
Oil house	75
Lumber shed	50
Tank	400
Car repair shop.....	100
Oil house	25
Coal dock	100
Hand car house.....	15
Five watch houses.....	50
Pump house	200
Yard master's office.....	150
Tower house	150
Coal chute	2,500
Engine house	800
Boiler room	100
Sand house	100

Washington. Colburn—

Depot	200
Coal house	20
Tank	300
Power house	250
Baggage room	20

Washington. Buck Creek—

Depot	300
Hand car house	20
Closet	10

Union. Wea—

Tower house	150
Tank	300
Power house	200

Wayne. West Point—

Depot	300
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Total \$16,950

TIPTON COUNTY.**LAKE ERIE & WESTERN.****Madison. Hobbs—**

Freight and passenger house.....	\$100
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Cicero. Cicero—

Freight transfer house	500
Round house	2,000
Coal chute	700
Water tank	200
Sand house	20
Supply house	20
Pump house	25
Yard house	60
Ice house	1,800

Cicero. Tipton—

Passenger house	5,000
Freight house	600
Office building	1,200
Lumber shed	50
Road supply house.....	50
Ice house	100
Hand car house.....	10
Two watch houses.....	20

Jefferson. Kempton—

Freight and passenger house.....	200
Hand car house.....	20

Jefferson. Goldsmith—

Freight and passenger station.....	500
Hand car house.....	20

(I. & M. C. Division.)**Cicero. Tipton—**

Old freight house.....	100
Three watch houses.....	30
Pump houses	75
Plumber shop	75
Fence supply house	40
Two hand car houses	30
Water tank	200
Carpenter shop	100
Blacksmith shop	30

Liberty. Sharpsville—

Freight and passenger house.....	150
Hand car house.....	20

Total	<u>\$14,045</u>
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PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Richmond Division.)

Madison. Curtisville—	
Depot	\$125
Hand car house.....	30
Windfall. Windfall—	
Depot	425
Hand car house	50
Coal house	30
<hr/>	
Total	\$660

UNION COUNTY.

CHICAGO, CINCINNATI & LOUISVILLE.

Center. Cottage Grove—	
Passenger and freight depot.....	\$250
Water station	250
Tool house	10
Tower house	150
Harrison. Kitchell—	
Passenger and freight depot.....	350
Harrison. Witts—	
Platform shed	10
<hr/>	
Total	\$1,020

CHICAGO, INDIANAPOLIS & WESTERN.

(Cincinnati Division.)

Union. College Corners—	
Depot	\$500
Water tank	500
Liberty. Liberty—	
Depot	2,000
Brownsville. Brownsville—	
Depot	300
Hand car house.....	25
Center. Silver Creek, Bridge—	
Water tank	200
Center. Cottage Grove—	
Depot	250
<hr/>	
Total	\$3,775

VANDEBURGH COUNTY.**CHICAGO, ST. LOUIS & NEW ORLEANS.****Pigeon. Evansville—**

Freight house	\$8,000
Office	1,200
Stock pens	200
Engine shed	3,000
Tool house	75
Ware house	2,000
Total	\$14,475

EVANSVILLE & TERRE HAUTE.**Scott. Ingler—**

Depot	\$100
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Pigeon. Evansville—

Depot	50,000
Freight depot	20,000
Round house	2,000
Blacksmith shop	100
Car shop	3,500
Store house	100
Paint house	500
Ware house	300
Machine shop	2,800
Tank shop	700
Total	\$72,300

ILLINOIS CENTRAL.**(Peoria Division.)****Armstrong. Armstrong—**

Depot	\$400
Tool house	20

Armstrong. Martin—

Depot	375
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German. Myers—

Depot	00
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Center. Harwood—

Telegraph office	150
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Pigeon. Evansville—

Flag house	25
Tool house	35
Foreman's shanty	40
Engine shed	200
Turn table	1,500
Oil house	50
Ice house	370

ILLINOIS CENTRAL—Continued.

Shop office	\$300
Car shop	15,000
Freight house	10,000
Old depot	1,800
Shop	500
Sand house	400
Office building	3,000
Total	<u>\$34,225</u>

LOUISVILLE & NASHVILLE.

Evansville. Evansville—

Passenger depot and annex.....	\$52,000
Train supply room.....	500
Freight depot	30,000
Yardmaster's office	600
Oil house	500
Tool house	50
Car house	50
Frame house	180

Pigeon. Howell—

Passenger and freight depot.....	800
Tool house	40
Pile driver house	40
Round house and turn table.....	5,000
Round house and turn table.....	20,000
Sand house	300
Machine shop	7,000
Engine house and machine shop.....	4,000
Blacksmith and boiler shop.....	9,000
Planing shop	5,000
Engine room for planing shop.....	4,000
Freight shop	6,500
Traverse table	1,500
Dry house	3,000
Privy	150
Water station	2,000
Telegraph office	100
Office and store room	5,000
Section house	500
Section laborers' house.....	300
Section laborers' house.....	300
Tool house	50
Block signal house	300
Block signal house	300

Perry. Belknap—

Block signal house.....	300
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Union—

Watchman's house	20
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Total	<u>\$159,380</u>
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SOUTHERN RAILWAY CO. OF INDIANA.

(Evansville Branch.)

Pigeon. Evansville—

Freight shed	\$1,100
Hand car house.....	10
Inspector's house	10
Yard master's office	10
Machine shop and round house.....	2,500
Combined freight house.....	12,000
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Total	\$15,630

EVANSVILLE BELT.

Pigeon—

Freight depot	\$2,500
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Total	\$2,500

VERMILLION COUNTY.

CHICAGO & EASTERN ILLINOIS.

(Terre Haute Division.)

Highland. Rileysburg—

Depot	\$100
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Highland. Gessie—

Depot	250
Hand car house.....	15

Highland. Perrysville—

Depot	1,000
Hand car house.....	15

Highland. Dickason—

Water tank	350
Office building	100
Water-treating plant	1,600
Pump house	50
Lime house	150
Residence	400

Eugene. Dickason—

Water tank	750
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Eugene. Gravel Pit—

Boiler house	150
Telegraph office	100
Pump house	100
Eating house	100
Closet	10
Closet	10
Closet	10

CHICAGO & EASTERN ILLINOIS—Continued.

Eugene. Cayuga—	
Interlocking tower	\$200
Oil house	10
Depot, one-half	800
Gate house	25
Hand car house.....	15
Eugene. Walnut Grove—	
Block tower	150
Water tank	500
Water-treating plant	2,500
Pump house	150
Combination house	50
Lime house	45
Vermillion. Newport—	
Depot.	1,200
Hand car house	15
Helt. Worthy—	
Temporary tank	200
Combination house	50
Temporary pump house.....	50
Hand car house.....	15
Block tower	200
Helt. West Montezuma—	
Depot	150
Helt. Hillsdale—	
Depot	200
Interlocking tower, one-half.....	200
Hand car house.....	15
Helt. Summit Grove—	
Depot	100
Hand car house.....	15
Hand car house.....	15
Clinton. Italy—	
Hand car house.....	15
Clinton. Jackson—	
Coal chutes	1,000
Tank	750
Yard office and tower.....	200
Clinton. Clinton—	
Depot	5,000
Watchman's house	20
Water-treating plant.....	2,100
Water tank	300
Lime house	100
Pump house	150
Hand car house.....	15
Total	
	\$21,780

CINCINNATI, INDIANAPOLIS & WESTERN.

(Springfield Division.)

Hilt. Hillsdale—	
Interlocker, one-half	\$200
Hilt. Dana—	
Depot	400
Total	<hr/> \$600

SOUTHERN INDIANA.

(Main Line Chicago Extension.)

Clinton. Blanford—	
Water tank	\$500
Hilt. St. Bernice—	
Passenger and freight station.....	150
Hilt. Dana—	
Passenger and freight station.....	150
Interlocker tower	300
Total	<hr/> \$1,100

TOLEDO, ST. LOUIS & WESTERN.

Cayuga. Cayuga—	
One-half depot	\$1,000
Water tank	250
One-half signal tower.....	100
Tower	<hr/> \$1,350

VIGO COUNTY.

CHICAGO & EASTERN ILLINOIS.

(Brazil Branch.)

Otter Creek. Burnett—	
Depot, one-half.....	\$250
Interlocking tower	150
Nevins. Ehrmandale—	
Depot	250
Tank	250
Pump house	50
Total	<hr/> \$1,000

CHICAGO & EASTERN ILLINOIS.

(Brazil Division.)

Nevins. Coal Bluff—	
Interlocking tower, one-half	\$150
Freight house	100
Tool house	10
Coal house	10
Lamp house	20
Total	<u>\$290</u>

CHICAGO & EASTERN ILLINOIS.

(Terre Haute Division.)

Otter Creek. Atherton—	
Hand car house.....	\$15
Otter Creek. Otter Creek Junction—	
Station, one-half	200
Otter Creek. Dewey—	
Office	75
Harrison. Terre Haute—	
Round house	3,000
Round house addition.....	600
Car and machine shop and wing.....	3,000
Car repair house.....	50
Water tank	150
Water-treating plant	2,000
Lime house	125
Telegraph house	175
Coal chutes	1,000
Two gate houses.....	100
Coal house	15
Two hand car houses.....	30
Interlocking tower	150
Gate house	50
Gate house	90
Flag house	50
Flag house	50
Flag house	50
Total	<u>\$10,975</u>

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

(St. Louis Division.)

Nevins. Coal Bluff—	
Depot	\$300
Nevins. Fontanet—	
Water station	300
Hand car house.....	25

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS—Continued.

Otter Creek. Burnett—

One-half telegraph office and tower.....	\$100
One-half coal and oil house.....	20
Hand car house.....	25
One-half passenger and freight depot.....	200

Harrison. Terre Haute—

Hand car house.....	25
Third street watch house.....	30
Sand house	30
Three-stall round house.....	1,500
Freight house	1,000
Passenger depot	10,000
Section house	150
Yard master's office.....	1,000
Tool house	50
Hand car house	25
Freight house	2,000
Office	1,000
Water station	250
Six watch houses	90
Telegraph office	50
Temporary engine house.....	600
Pump house	40
One-half interlocking tower.....	100
Dwelling	200

Harrison. Duane—

Coaling plant	1,200
Water station and three pump houses.....	800

Harrison. Markles—

Telegraph station	30
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Sugar Creek. St. Mary's—

Section house	60
Passenger station	600
Hand car house	20

Total	\$21,820
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EVANSVILLE & INDIANAPOLIS.

Riley. Riley—

Passenger station	\$50
Total	\$50

EVANSVILLE & TERRE HAUTE.

Linton. Pineto—

Depot	\$200
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Harrison. Terre Haute—

Freight station and office.....	3,200
Yard office	50

EVANSVILLE & TERRE HAUTE—Continued.

Tool house	\$50
Coach house	500
Coal chute	1,000
Linton. Selfert—	
Yard office	50
Water tank	100
Total	<hr/> \$5,150

SOUTHERN INDIANA.

Pierson. Lewis—	
Passenger and freight station	\$400
Tool house	25
Pierson. Blackhawk—	
Shelter shed	50
Yard office	200
Tool house	25
Pierson. Shady Grove—	
Passenger and freight station	400
Honey Creek. Keller—	
Passenger and freight station	300
Tool house	25
Dwelling	250
Dwelling	250
Dwelling	250
Honey Creek. Spring Hill—	
Interlocker tower	300
Oil house	25
Honey Creek. McKeen—	
Interlocker tower	300
Oil house	25
Harrison. Hulman Street—	
Passenger station and yard office	500
Round house	4,000
Machine shop	5,000
Office building	2,000
Car repair	50
Water tank	400
Coal chute	500
Oil house	200
Sand house	200
Bolt house	100
Coach repair house	2,500
Coach repair store room	2,000
Carpet cleaning shed	150
Drop pit shed	150

SOUTHERN INDIANA—Continued.

Harrison. Terre Haute—	
Tool house	\$50
Tool house	50
Seven watch houses	100
Freight station	2,000
Coal shed	700
Coal shed	100
Eleven dwellings	3,500
Vacant dwelling	600
Vacant dwelling	800
Harrison. Dewey Crossing—	
Interlocking tower	300
Tool house	25
Harrison. Thirteenth Street—	
Dwelling	175
Barn	250
Dwelling	175
Barn	250
Harrison. Lafayette Avenue—	
Dwelling	150
Barn	25
Fayette. Libertyville—	
Passenger and freight station	100
Total	<u>\$20,925</u>

SOUTHERN INDIANA.

(Indianapolis Branch.)

76.96 acres	\$1,924
Total	<u>\$1,924</u>

VANDALIA.

(Michigan Division.)

Otter Creek. Heckland—	
Old car	\$10
Otter Creek. Ellsworth—	
Passenger shed	25
Harrison. Dewey—	
Telegraph office, one-half	250
Total	<u>\$285</u>

VANDALIA.

(St. Louis Division.)

Harrison. Terre Haute—

Union depot and shed	\$100,000
Freight house	3,000
Freight house additions	8,000
Two baggage rooms	4,000
Sixteen water boxes	160
Yard office	20
Oil house	50
Oil house	10
Car inspector house	25
Trainman's supply house	25
Erecting shop	6,000
Erecting shop	1,000
Erecting shop	4,000
Boiler shop	700
Boiler shop addition	3,000
Iron house	100
Round house	6,000
Engineer inspector's office	200
Car house	200
Blacksmith shop	1,200
Blacksmith iron shop	50
Boiler room	100
Air com. room	75
Plain mill shed	1,200
Car repair shed	900
Coach repair shed	1,500
Boiler shop	50
Paint shop	2,000
Dry house	40
Tool house	10
Tin shop	30
Lumber shed	30
Work shop	20
Brass foundry	75
Office and store room	2,000
Oil house	40
Water closet	10
Water tank	500
Sand house	140
Coal wharf	1,200
Two coal houses	100
Three car inspectors' houses	30
Two hand car houses	30
Old depot office	500
Heating and wash plant	75
Block tower	200

VANDALIA—Continued.

Water softener tank	\$1,000
Chemical house	100
Harrison. Harrison—	
Tower house	300
Yard office	20
Lost Creek. Seeleyville—	
Depot	250
Interlocker	800
Water tub	500
Pump house	50
Coal house	50
Coal house	15
Hand car house	10
Block tower	150
Sugar Creek. West Terre Haute—	
Five old cars	50
Hand car house	10
Interlocker	800
Block tower	150
Sugar Creek. Liggett—	
Block tower	150
Total	<hr/> \$153,000

WABASH COUNTY.

CHICAGO & ERIE.

Chester. Servia—	
Passenger and freight house	\$350
Chester. Bolivar—	
Two-thirds frame interlocking tower and signal	400
One-half passenger station	100
One-half transfer house and plant	100
Track scale	300
Pleasant. Newton—	
One-half station building	150
One-half interlocking tower and signals	500
Pleasant. Laketon—	
Passenger and freight station	200
Water tank	500
Pleasant. Disko—	
Water tank and pump house	400
Total	<hr/> \$3,000

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

(Operating Cincinnati, Wabash & Michigan.)

Chester. North Manchester—	
Water tank	\$400
One-half transfer house	200
Hand car house.....	50
Pump house	80
Stock pens	25
Passenger depot	1,500
Chester. Bolivar—	
One-half depot	100
One-half transfer house	100
Liberty. Lafontaine—	
Depot	800
Depot	200
Tool house	25
Stock pens	25
Lagro. Urbana—	
Depot	200
Tool house	25
Noble. Wabash—	
Passenger station and offices	8,000
Express room	400
Lunch room	300
Kitchen	75
Freight depot	700
Yard office	200
Machine shop, boiler and engine room	14,000
Boiler house	1,000
Round house	6,000
Store room	1,500
Car repair shop	1,500
Sand house	100
Coal chute	1,500
Transfer table and pit	1,200
Turn table and pit	1,000
Carpenter shop	200
Water tank	400
Total	<u>\$41,805</u>

VANDALIA.

(Butler Division.)

Paw Paw. Roann—	
Depot	\$200
Hand car house	10
Pleasant. Newton—	
Depot, one-half	150
Tower, one-half	200

VANDALIA—Continued.

Pleasant. Laketon—	
Depot	\$150
Hand car house	10
Chester. North Manchester—	
Depot	200
Freight house	50
Transfer house	50
Tower	50
Water tank	700
Hand car house	10
Target house	10
Coal house	10
Baggage house	20
Chester. Liberty Mills—	
Depot	200
Coal house	10
Total	\$2,050

WABASH.

Lagro. Lagro—	
Depot	\$200
Noble. Wabash—	
Depot	50
Freight house	50
Baggage room	50
Hand car house	20
Closet	25
Coal house	20
Corn crib	100
Five watch houses	100
Noble. Rich Valley—	
Depot	600
Hand car house	25
Hartman—	
Tower house	150
Total	\$2,500

WARREN COUNTY.

CHICAGO & EASTERN ILLINOIS.

(Brazil Division.)

Adams. Pine Village—	
Station	\$200
Tool house	10

CHICAGO & EASTERN ILLINOIS—Continued.

Warren. Winthrop—	
Station	\$150
Tool house	10
Tank and pump	500
Coal chutes	500
Jordan. Pence—	
Station	250
Tool house	15
Liberty. Judyville—	
Tool house	350
Total	\$1,985

CHICAGO, INDIANA & SOUTHERN.

(Danville Division.)

Prairie. Tab—	
Section house	\$500
Bunk house	75
Agent's house	600
Tank and pump house	1,400
Depot	500
Hand car house	20
Jordan. Stewart—	
Tower	500
Bunk house	30
Section house	500
Hand car house	25
Bunk house	75
Jordan. Sloan—	
Bunk house	75
Hand car house	25
Depot	500
Section house	500
Tower	500
Coal house	20
Closet and coal house	30
Steuben. Allison—	
Depot	500
Closet and coal house	30
Total	\$6,405

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

(Operating Peoria & Eastern.)

Mound. Foster—	
Depot	\$200
Coal house	20
Water closet	15
Stock pen	50

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS—Continued.

Mound. Mound City—

Pump house and water tank.....	\$300
Two shanties	50
Total	\$350

ILLINOIS CENTRAL.

(Rantoul Division.)

Jordan. Hedrick—

Depot	\$100
Stock yards	150

Pike. West Lebanon—

Depot	400
Stock yards	200
Turntable	1,800

Total	\$2,650
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WABASH.

Washington. Williamsport—

Depot, baggage room and closet	\$300
Freight house	200
Tower house	150

Pike. West Lebanon—

Depot	300
Hand car house	20
Coal house	20

Steuben. Marshfield—

Depot	300
Coal house	20
Hand car house	40

Steuben. Sumner—

Tank	300
Power house	50

Kent. State Line—

Depot	600
Hand car house	20

Total	\$2,520
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WARRICK COUNTY.

EVANSVILLE & INDIANAPOLIS.

Green. Elberfeld—

Freight and passenger station	\$200
Water station	100

Total	\$300
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SOUTHERN RAILWAY COMPANY OF INDIANA.

(Evansville Branch.)

Skelton. Tennyson—	
Passenger and freight depot	\$200
Skelton. De Gonia—	
Passenger and freight depot	75
Boon. Boonville—	
Passenger and freight depot	200
Boon. De Forest—	
Water tank	400
Pump house	10
Ohio. Chandler—	
Passenger and freight depot	200
Total	<hr/> \$1,085

WASHINGTON COUNTY.

CHICAGO, INDIANAPOLIS & LOUISVILLE.

Pierce. Pekin—	
Tool house	\$15
Pierce. Farabee—	
Tool house	15
Washington. Norris—	
Depot	50
Washington. Salem—	
Water station	100
Pump house	25
Depot	900
Tool house	15
Washington. Hitchcock—	
Tool house	15
Freight room	15
Brown. Campbellsburg—	
Depot	700
Two tool houses	30
Total	<hr/> \$1,880

WAYNE COUNTY.

CHICAGO, CINCINNATI & LOUISVILLE.

Boston. Boston—	
Passenger and freight depot	\$350
Tool house	10
Richmond. South Richmond—	
Passenger depot	2,000
Engine shed	100

CHICAGO, CINCINNATI & LOUISVILLE—Continued.

Store house	\$20
Tool house	10
Richmond. Richmond—	
Passenger depot	4,500
Freight depot	700
Water tank	150
Two tool houses	20
Watch house	10
Green. Williamsburg—	
Passenger and freight depot	350
Tool house	10
Perry. Economy—	
Passenger and freight depot	350
Water station	250
Tool house	10
Dalton. Thornburg—	
Platform	5
Total	<hr/> \$8,450

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

(Operating White Water Railroad.)

Jefferson. Hagerstown—	
Depot	\$150
Hand car house	25
Engine house	50
Jackson. Cambridge City—	
Hand car house	25
Passenger and freight depot	400
Jackson. Milton—	
Depot	200
Total	<hr/> \$850

FT. WAYNE, CINCINNATI & LOUISVILLE.

Washington. Milton—	
Passenger and freight house	\$200
Jackson. Cambridge City—	
Freight house	200
Baggage house	25
Total	<hr/> \$425

GRAND RAPIDS & INDIANA.

(Operating Cincinnati, Richmond & Fort Wayne.)

11.48 miles telegraph wire.....	\$287
New Garden. Fountain City—	
Station house	200
Total	<u>\$487</u>

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Cambridge City Branch.)

Cambridge City. Cambridge City—	
Section tool house	\$10
Total	<u>\$10</u>

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Indianapolis Division.)

Wayne. Richmond Junction—	
Signal tower	\$200
Yard master's office	50
Telegraph office	30
Oil room	20
Car repair shop	400
Wayne. Richmond—	
Passenger station	20,000
Freight house	18,000
Machine shop	8,000
Stone watch house	125
Five watch houses	75
Tool house	10
Supply house	75
Interlocking tower	200
Lamp room	40
Water station	450
Store house	45
Store house	60
Coal wharf	4,000
Water softening plant	4,000
Tool house	40
Wayne. West Richmond—	
Watch station	450
Telegraph office	20
Tool house	20
Wayne. Easthaven—	
Passenger station	200

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS—Continued.

Center. Centerville—	
Passenger and freight station.....	\$700
Hand car house	20
Watch house	10
Center. Jackson Hill—	
Telegraph office	20
Jackson. Germantown—	
Passenger and freight house	200
Tool house	20
Telegraph office	150
Jackson. Cambridge City—	
Freight station	700
Watch box	10
Hand car house	15
Engine house	500
Telegraph office	40
Water station	600
Pump house	80
Transfer platform	125
Coal platform	60
Jackson. Dublin—	
Freight and passenger station	300
Telegraph office	150
Total	<u>\$60,210</u>

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Richmond Division.)

Richmond City. Richmond—	
Carpenter shop	\$50
Hand car house	50
Wayne. Richmond—	
Hand car house	80
Green Fork Corp. Green Fork—	
Depot	400
Hand car house	10
Webster. Olive Hill—	
Block Office	250
Clay. Nolands—	
Block office	250
Hagerstown Corp. Hagerstown—	
Depot, one-half	100
Water tank	200
Pump house	30
Tool house	50
Tool house	10
Total	<u>\$1,480</u>

WELLS COUNTY.**CHICAGO & ERIE.**

Jefferson. Tocsin—	
Frame station	\$100
Jefferson. Kingsland—	
One-half passenger and freight station	150
One-half freight house	100
79 per cent. tower and signal	800
Unlondale Corp. Unlondale—	
Water tank	100
Tool house	25
Passenger and freight house	150
Rock Creek. Unlondale—	
Pump house	200
Total	<hr/> \$1,625

CINCINNATI, BLUFFTON & CHICAGO.

Wells. Harrison—	
Depot	\$1,500
Nottingham. Petroleum—	
Depot	75
Total	<hr/> \$1,575

FT. WAYNE, CINCINNATI & LOUISVILLE.

Chester. Keystone—	
Freight and passenger house	\$150
Liberty. Poneto—	
Freight and passenger house	200
Hand car house	20
Harrison. Bluffton—	
Passenger house	300
Freight house	300
Hand car house	10
Warehouse	400
Watch house	10
Lancaster. Lancaster—	
Water tank	200
Pump house	25
Jefferson. Kingsland—	
One-half passenger house	150
One-half freight house	100
One-fifth tower house	100

FORT WAYNE, CINCINNATI & LOUISVILLE—Continued.

Jefferson. Ossian—

Freight and passenger house.....	\$100
Water tank	200
Pump house	200
Hand car house	20
Total	<u>\$2,485</u>

TOLEDO, ST. LOUIS & WESTERN.

Lancaster. Craigville—

Depot	\$125
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Bluffton. Bluffton—

Depot	1,200
Freight house	300
Water tank	200

Liberty. Liberty Center—

Depot	100
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Total	<u>\$1,925</u>
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WHITE COUNTY.

CHICAGO, INDIANAPOLIS & LOUISVILLE.

Prairie. Brookston—

Depot	\$700
Tool house	20
Tank and pump house	600

Big Creek. Chalmers—

Depot	700
Tool house	10

Honey Creek. Reynolds—

Tool house	20
Freight house, one-half	150

Union. Monticello—

Depot	400
Two tool houses	30

Monon. Monon—

Tool houses (3)	45
Engine house	500
Fuel station	1,000
Passenger depot	800
Freight depot	300
Line repair house	50
Road master's office	50
Tank, pump house and crane (2)	1,200
Oil houses	200
Two tool houses	30
Lumber shed	40

Total	<u>\$6,845</u>
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PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Effner Branch.)

Jackson. Burnettsville—	
Station	\$650
Tool house	40
Jackson. Idaville—	
Station	650
Tool house	40
Coal house	10
Union. Monticello—	
Station	250
Water tank	200
Pump house	50
Tool house	40
Coal house	10
Honey Creek. Reynolds—	
Station	400
Tool house	40
Coal house	20
Transfer house, one-half	200
Princeton. Wolcott—	
Station	200
Tool house	40
Coal house	20
Princeton. Seafield—	
Freight house	30
Total	<hr/> \$2,890

WHITLEY COUNTY.

NEW YORK, CHICAGO & ST. LOUIS.

Jefferson. Dunfee—	
Tool house	\$20
Washington. Peabody—	
Tool house	20
Arnolds—	
Water tank	400
Pump house	50
Cleveland. South Whitley—	
Tool house	20
Tool house	20
Interlocking tower, one half	150
Station	300
Coal house	10
Total	<hr/> \$990

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Operating Pittsburgh, Ft. Wayne & Chicago.)

Union. Coesse—	
Passenger and freight depot	\$20.
Tool house	12
Telegraph tower	40
Columbia. Columbia City—	
Freight house	30
Passenger depot	20
Interlocking tower	20
Two frost proof tubs	20
Pump house	30
Tool house	10
F. I. tower	40
Richland. Larwill—	
Passenger and freight station	70
Telegraph tower	70
Hand car house (standard)	10
Total	
	\$600

VANDALIA.

(Butler Division.)

Cleveland. South Whitley—	
Depot	\$15
Coal house	10
Hand car house	10
Oil house	10
Tower, one-half	20
Columbia. Columbia City—	
Depot	15
Freight house	15
Coal house	10
Two hand car houses	20
Water tank	20
Pump house	30
Two watch boxes	20
Coal dock	100
Coal house	10
Tower house, four-tenths	15
Smith. Churubusco—	
Depot	80
Hand car house	10
Power house	10
Coal house	10
Section house	20
Total	
	\$300

STREET, URBAN, SUBURBAN AND INTERURBAN RAILWAYS.

The State Board of Tax Commissioners of the State of Indiana, after full hearing and consideration thereof, does hereby assess and value the "Railroad Track," "Rolling Stock," and "Improvements on the Right of Way" of street, urban, suburban and interurban railways and railroads within the State of Indiana, for the year 1908, the same being owned, controlled or operated by persons, companies, co-partnerships or corporations, as shown by this Table No. 3, and which assessments and valuations of said "Railroad Track," "Rolling Stock" and "Improvements on the Right of Way" of said street, urban, suburban and interurban railroads and railways are as follows, to wit:

TABLE No. 3.

STREET, URBAN, SUBURBAN AND INTERURBAN RAILWAYS.

Assessment and Valuation of Railroad Track, Rolling Stock and Improvements on Right of Way of Street, Urban, Suburban and Interurban Railways, in the State of Indiana, by the State Board of Tax Commissioners for the Year 1908.

NAMES OF RAILROADS.	MAIN TRACK.		SECOND MAIN TRACK.		SIDE TRACK.		ROLLING STOCK.		Improvements on Right of Way.
	Miles.	Per Mile.	Miles.	Per Mile.	Miles.	Per Mile.	Miles.	Per Mile.	
Angola Railway & Power Co.	3.75	\$3,000					3.75	\$100	
Broad Ripple Traction Co.	2.64	2,500			.21	\$1,500			
Brownstown & Ewing Railway Co.	1.00	2,500					1.00	25	
Chicago, Lake Shore & South Bend Railway Co.	3.12	5,000							
Chicago, So. Bend & Northern Indiana	67.15	8,500	8.51	\$2,000	3.82	1,500	3.12	3,000	\$32,200
Cincinnati, Lawrenceburg & Aurora									
Electric Street R. R. Co.	9.13	7,000						700	
Columbus Street Railway	6.50	4,000			.50	1,500	6.50	500	4,000
Evansville & Eastern Electric Railway	24.36	5,000			.84	1,500	24.36	400	4,170
Evansville & Mt. Vernon Electric Railway.									
Evansville & Southern Indiana Traction.	16.90	6,000			.37	1,500	16.90	500	4,050
Evansville Suburban & Newburgh	48.19	8,500	9.01	3,000	1.31	1,500	48.19	1,000	16,800
Ft. Wayne & Springfield	24.30	6,500			1.20	1,500	24.30	1,000	2,850
Ft. Wayne & Wabash Valley Traction Co.	19.54	6,500			.47	1,500	19.54	500	1,500
French Lick & West Baden.	143.80	9,000	21.59	3,000	7.39	1,500	143.80	900	77,100
Hammond, Whiting & East Chicago Electric.	1.09	15,000					1.09	500	
	10.45	11,000	7.06	3,000	2.43	1,500	10.45	1,000	2,500

Indiana Union Traction Co.	335.99	9,000	10.52	3,000	20.20	1,500	335.99	800	200,495
Indianapolis & Cincinnati Traction Co.	55.10	6,000	3.55	3,000	3.40	1,500	55.10	500	51,845
Indianapolis, Columbus & Southern Traction Co.		8,000			2.23	1,500	58.18	1,000	4,180
Indianapolis, Crawfordsville & Western.	42.27	5,500			1.30	1,500	42.27	1,000	17,000
Indianapolis & Louisville.	40.67	5,000	.23	3,000	.86	1,500	40.67	1,000	10,770
Indianapolis & Southeastern.	46.26	6,700	.20	3,000	3.71	1,500	46.26	500	8,985
Indianapolis Street Railway.	111.69	50,000			5.41	2,000	111.69	2,000	42,470
Indianapolis Traction Terminal.	15.53	50,000			.65	2,000	15.53	15,000	263,840
Kokomo, Marion & Western.	35.48	7,000			.60	1,500	35.48	800	20,050
Lafayette & Logansport.	38.00	7,000			.95	1,500	38.00	300	2,600
Lebanon, Thortown Traction Co.	9.33	4,000			.05	1,500	9.33	200	
Louisville & Northern Railway & Lighting Co.	16.38	7,000			1.41	1,500	16.38	500	2,800
Louisville & Southern Indiana.	12.12	13,000	2.61	3,000	1.22	1,500	12.12	2,000	3,565
Madison Light & Railway Co.	3.00	3,000			.10	1,500	3.00	500	2,000
Marion, Bluffton & Eastern Traction Co.	31.57	5,000			.90	1,500	31.57	400	5,000
Muncie & Portland.	30.59	6,500			.65	1,500	30.59	500	15,560
New Albany Street R. R. Co.	9.05	13,000	1.81	3,000	.54	1,500	9.05	1,000	1,500
Ohio Electric Ry. Co.	22.36	7,000			.83	1,500	22.36	500	10,000
St. Joseph Valley Traction Co.	17.19	4,000			.48	1,500	17.19	100	20
Southern Michigan Railway Co.	5.05	8,000			.27	1,500	5.05	1,000	
Terre Haute, Indianapolis & Eastern.	352.68	7,800	3.00	3,000	11.32	1,500	352.68	500	119,850
Toledo & Chicago Interurban.	40.23	5,000			.75	1,500	40.23	400	6,200
Vincennes Traction & Light.	8.11	8,000					8.11	1,000	
Washington Street Ry. Co.	2.80	4,000			.15	1,500	2.80	300	
Winona Interurban Ry. Co., Goshen Division.	23.25	6,000			1.11	1,500	23.25	800	165
Winona Interurban Ry. Co., Peru Division.	9.53	5,000			.08	1,500	9.53	100	
Winona & Warsaw.	2.83	9,500			.35	1,500	2.83	2,500	500

TABLE No. 4.

Description of Improvements on Right of Way and in Daily Use for Railroad Purposes of Urban, Suburban, Interurban and Electric Railways—Valuation and Location of Same by Counties, Townships and Stations.

ADAMS COUNTY.**FORT WAYNE & SPRINGFIELD RAILWAY COMPANY.**

Root—

Power house	\$1.50 ⁰⁰
Total	\$1.50 ⁰⁰

ALLEN COUNTY.**FORT WAYNE & WABASH VALLEY TRACTION.**

Adams. Fort Wayne—

Two car houses.....	\$8.00
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Wayne. Fort Wayne—

Two car houses.....	2.00 ⁰⁰
One car house.....	1.00 ⁰⁰
One car house.....	4.00 ⁰⁰
One car house.....	2.20 ⁰⁰
One car house.....	1.50 ⁰⁰
One car house.....	7.50 ⁰⁰
Freight house	1.50 ⁰⁰

Washington—

Power house	30.00 ⁰⁰
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Pleasant—

Sub station	1.50 ⁰⁰
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Total	\$52.00 ⁰⁰
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OHIO ELECTRIC.

Monroe. Monroeville—

Waiting room and sub station.....	\$5.00 ⁰⁰
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Adams. New Haven—

Waiting room and sub station.....	5.00 ⁰⁰
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Total	\$10.00 ⁰⁰
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BARTHOLOMEW COUNTY.**COLUMBUS STREET RAILWAY & LIGHT COMPANY.**

Columbus. Columbus—	
Power house	\$3,000
Car barn	1,000
Total	<hr/> \$4,000

INDIANAPOLIS, COLUMBUS & SOUTHERN TRACTION COMPANY.

Columbus. German—	
Six shelter stations.....	\$60
Columbus Corp. Columbus—	
Section house	20
Columbus—	
Two shelter stations.....	20
Sand Creek—	
Four shelter stations.....	40
Total	<hr/> \$140

BLACKFORD COUNTY.**INDIANA UNION TRACTION.**

Harrison. Mollie—	
Sub pr. station.....	\$750
Waiting room	20
Harrison. Bryanwood—	
Waiting room	20
Tool house	50
Licking. Peck's—	
Waiting room	20
Tool house	50
Washington. Dowelsport—	
Waiting room	20
Total	<hr/> \$930

BOONE COUNTY.**INDIANAPOLIS, CRAWFORDSVILLE & WESTERN TRACTION COMPANY.**

Jackson. Jamestown—	
Waiting station	\$100
Total	<hr/> \$100

TERRE HAUTE, INDIANAPOLIS & EASTERN.

Eagle. St. Clair—	
Waiting station	\$20
Worth. Stop 15—	
Waiting station	20
Center. Perrine—	
Waiting station	20
Center. Bradshaws—	
Waiting station	20
Lebanon Corp.—	
Power house	10,000
Car barn	5,000
Store room	70
Office	20
Repair shop	1,800
Washington. Mechanicsburg—	
Waiting station	20
Washington. Pike—	
Waiting station	20
Washington. Simmons—	
Waiting station	20
Jefferson. Stop 123—	
Waiting station	20
Jefferson. Routh—	
Waiting station	20
Jefferson. Stop 124—	
Waiting station	20
Jefferson. Stop 125—	
Waiting station	20
Jefferson. Brown—	
Waiting station	20
Jefferson. Stop 127—	
Waiting station	20
Jefferson. Stop 128—	
Waiting station	20
Total	<hr/> \$17,170

CARROLL COUNTY.

LAFAYETTE & LOGANSFORT TRACTION CO.

Rich Creek. Burrows—	
Sub station	\$800
Deer Creek. Delphi—	
Sub station	1,000
Total	<hr/> \$1,800

CASS COUNTY.**FORT WAYNE & WABASH VALLEY TRACTION.**

City in Eel—	
Barn and sub station.....	\$3,000
Total	\$3,000

INDIANA UNION TRACTION.

Jackson. County Line—	
Waiting room	\$20
Jackson. Lincoln—	
Waiting room	20
Jackson. Shope—	
Waiting room	20
Jackson. Shaffer—	
Waiting room	20
Tool house	40
Tipton. Buck Wheat—	
Waiting room	20
Washington. Hill Top—	
Sub pr. station.....	1,000
Dwelling	400
Tool house	40
Washington. Galveston Corp.—	
Station building	500
Washington. Walton Corp.—	
Tool house	50
Total	\$2,130

CLARK COUNTY.**LOUISVILLE & NORTHERN RAILWAY AND LIGHTING CO.**

Utica—	
Sub station	\$1,500
Depot	300
Charlestown—	
Depot	500
Sellersburg—	
Depot	500
Total	\$2,800

INDIANAPOLIS & LOUISVILLE TRACTION CO.

Silver Creek. No. 106—	
Shelter station	\$20
Silver Creek. No. 104—	
Shelter station	20

INDIANAPOLIS & LOUISVILLE TRACTION CO.—Continued.

Union. Perry—	
Shelter station	\$20
Union. No. 102—	
Shelter station	20
Union. Memphis—	
Tool house	30
Monroe. No. 99—	
Shelter station	20
Monroe. No. 97—	
Shelter station	20
Monroe. No. 96—	
Shelter station	20
Monroe. Slaten—	
Shelter station	20
Monroe. No. 95—	
Shelter station	20
Monroe. Underwood—	
Shelter station	40
Total	<u>\$250</u>

LOUISVILLE & SOUTHERN INDIANA.

Jeffersonville. Jeffersonville—	
Car barn	\$2,000
Depot	500
Car barn	500
Jefferson Township—	
Flagman's station	10
Clarksville. Clarksville—	
Depot	10
Total	<u>\$3,020</u>

CLAY COUNTY.

TERRE HAUTE, INDIANAPOLIS & EASTERN.

Brazil—	
Car barn	\$1,400
Power station	1,000
Sub station	4,000
Total	<u>\$6,400</u>

CLINTON COUNTY.

TERRE HAUTE, INDIANAPOLIS & EASTERN.

Jackson. Antioch—	
Waiting station	\$20

TERRE HAUTE, INDIANAPOLIS & EASTERN—Continued.

Wild Creek—	
Waiting station	\$20
Center—	
Sub station	500
Old sub station	500
	<hr/>
Total	\$1,040

DECATUR COUNTY.**INDIANAPOLIS & SOUTHEASTERN.**

Adams. New Adams—	
Transformer station	\$400
Washington. Greensburg—	
Terminal building	1,100
	<hr/>
Total	\$1,500

DEKALB COUNTY.**TOLEDO & CHICAGO INTERURBAN RAILWAY CO.**

Keyser. Garrett—	
Station	\$1,000
	<hr/>
Total	\$1,000

DELAWARE COUNTY.**INDIANA UNION TRACTION.**

Center. Wilson's—	
Waiting room	\$20
Hamilton. Shideler—	
Freight station	50
Liberty. Trulitts—	
Waiting room	20
Liberty. Infirmary—	
Waiting room	20
Liberty. Mud Valley—	
Waiting room	20
Mt. Pleasant. Brindle—	
Waiting room	20
Mt. Pleasant. Strawboard—	
Waiting room	20
Mt. Pleasant. Yorktown—	
Station building and dwelling.....	400
Tool house	50

INDIANA UNION TRACTION—Continued.

Mt. Pleasant. Richmond—	
Waiting room	\$20
Salem. Daleville—	
Sub power station	1,800
Tool house	50
Union. Leard's—	
Waiting room	20
Union. Muncie City—	
Terminal building, freight station and passenger station.....	30,000
Car barn	2,000
Work shop	2,430
Sub power station	1,800
Selma Corp.—	
sub power station	1,500
Tool house	50
Union. Eaton Corp.—	
Power house	9,000
Car barn (abandoned)	1,500
Office building (abandoned)	100
<hr/>	
Total	\$50,890

MUNCIE & PORTLAND TRACTION CO.

Delaware. Albany—	
Sub power station and depot.....	\$2,000
Center—	
Waiting shed	20
Waiting shed	20
Delaware—	
Waiting shed	20
Waiting shed	20
Waiting shed	20
Niles—	
Waiting shed	20
Waiting shed	20
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Total	\$2,140

ELKHART COUNTY.

CHICAGO, SOUTH BEND & NORTHERN.

Concord. Dunlap—	
Power house	\$1,500
Car barn	1,000
Elkhart. Elkhart—	
Temporary freight house	200
<hr/>	
Total	\$2,700

WINONA INTERURBAN RAILWAY CO.

(Goshen Division.)

Elkhart. Waterford—	
Shelter house	\$35
Elkhart. Fairlawn—	
Shelter house	10
Jackson. Bointertown—	
Shelter house	10
Jackson. New Paris—	
Depot	50
Jackson. Beck's Road Crossing—	
Shelter house	10
Jackson. Arnolds—	
Shelter house	10
Total	<hr/> \$125

FAYETTE COUNTY.

INDIANAPOLIS & CINCINNATI TRACTION.

Fairview—	
Two shelter houses.....	\$20
Connersville Corp. Connersville—	
Depot	200
Connersville Township. Outside Connersville—	
Transformer station	500
Hand car house.....	25
Two shelter houses	20
Total	<hr/> \$765

FLOYD COUNTY.

LOUISVILLE & SOUTHERN INDIANA TRACTION CO.

New Albany—	
Waiting station	\$500
Waiting station	10
Waiting station	10
Car shed	25
Total	<hr/> \$545

NEW ALBANY STREET R. R.

New Albany—	
Car barns	\$1,500
Total	<hr/> \$1,500

GIBSON COUNTY.**EVANSVILLE & SOUTHERN INDIANA TRACTION.**

Union. Power House—	
Power house	\$6,000
Car barn	500
Repair shop	200
Union. Patoka—	
Passenger station	1,500
Center—	
Sub station	400
Total	<hr/> \$8,600

GRANT COUNTY.**INDIANA UNION TRACTION.**

Center. S. of Marion—	
Abandoned power house	\$800
Sub power station	1,800
Work shop	1,800
Car barn	2,000
Tool house	50
Fairmount. County Line—	
Waiting room	20
Pleasant—	
Tool house	50
Pleasant. Halls—	
Waiting room	20
Washington. Oates—	
Waiting room	20
Washington. Country Club—	
Waiting room	20
Washington. Fairmount Corp.—	
Sub power station	1,800
Tool house	50
Washington. Jonesboro Corp.—	
Tool house	50
Washington. Marion City—	
Freight house	250
. Total	<hr/> \$8,730

KOKOMO, MARION & WESTERN TRACTION CO.

Swayzee—	
Freight and passenger station and sub station.....	\$15,000
Total	<hr/> \$15,000

MARION, BLUFFTON & EASTERN.

Van Buren. Van Buren—	
Sub station	\$1,250
Total	\$1,250

HAMILTON COUNTY.

TERRE HAUTE, INDIANAPOLIS & EASTERN.

Clay—	
Power house	\$500
Total	\$500

INDIANA UNION TRACTION.

Clay. Mattsville Pike—	
Waiting room	\$20
Delaware. Pleasant Grove—	
Waiting room	20
Jackson. Norman's—	
Waiting room	20
Jackson. Brown's Schoolhouse—	
Waiting room	20
Jackson. Tin Plate—	
Waiting room	20
Noblesville. Fisher's—	
Waiting room	20
Noblesville. Farley—	
Waiting room	20
Noblesville. Fox Prairie—	
Waiting room	20
Noblesville. Bray's—	
Waiting room	20
Arcadia Corp.—	
Tool house	50
Carmel Corp.	
Station building	400
Tool house	50
Cicero Corp.—	
Tool house	50
Noblesville City—	
Sub power station	1,800
Passenger station and freight house.....	3,000
Tool house	50
Total	\$5,580

HANCOCK COUNTY.**INDIANAPOLIS & CINCINNATI TRACTION.**

Sugar Creek. Near New Palestine—	
Hand car house.....	\$25
Five shelter houses	50
Brandywine. Reedville—	
Station building	500
Hand car house.....	25
Transformer station	500
Two shelter stations.....	20
Total	\$1,120

INDIANA UNION TRACTION.

Vernon. McCordsville—	
Station building	\$500
Vernon. Woodbury—	
Waiting room	20
Vernon. Bucy's—	
Waiting room	20
Vernon. Fortville Corp.—	
Tool house	50
Total	\$590

TERRE HAUTE, INDIANAPOLIS & EASTERN.

Greenfield Corp.—	
Station building	\$3,600
Center—	
Car barn	2,500
Car barn extension	1,500
Sugar Creek—	
P. H. building and extension.....	5,000
Park Junction—	
Waiting station	20
Stop 462—	
Waiting station	20
Jackson. Charlottesville—	
Sub station	360
Jackson. Stop 43—	
Waiting station	20
Total	\$12,420

HENDRICKS COUNTY.**INDIANAPOLIS, CRAWFORDSVILLE & WESTERN TRACTION CO.**

Lincoln. Brownsburg—	
Waiting station	\$100
Middle. Pittsboro—	
Waiting station	100
Sub station	1,000
Union. Lizton—	
Waiting station	100
Total	\$1,300

TERRE HAUTE, INDIANAPOLIS & EASTERN.

Guilford. Stop 11—	
Waiting station	\$5
Stop 16—	
Waiting station	20
Danville Corp.—	
Passenger station	1,500
Clay. Amo—	
Sub station	1,500
Danville Corp.—	
Freight shed	20
Washington. Plainfield—	
Sub station and depot.....	1,500
Washington. Avon--	
Sub station	500
Total	\$5,045

HENRY COUNTY.**INDIANA UNION TRACTION.**

Middletown Corp.—	
Station building	\$500
Total	\$500

TERRE HAUTE, INDIANAPOLIS & EASTERN.

Franklin. Stop 101—	
Waiting station	\$20
Spiceland. Ogden—	
Waiting station	20
Spiceland. Ogden—	
Tool house	5
Warren. Stop 86—	
Waiting station	20

TERRE HAUTE, INDIANAPOLIS & EASTERN—Continued.

Spiceland Corp.—	
Tool house	\$5
New Castle Corp.—	
Depot	1,500
Lewisville Corp.—	
Station	100
Dunreith—	
Sub station	1,500
	<hr/>
Total	\$3,170

HOWARD COUNTY.

INDIANA UNION TRACTION.

Center. Dyer's—	
Sub-power station	\$1,800
Tool house	50
Waiting room	20
Center. W. Pottery—	
Waiting room	20
Center. Smith's—	
Waiting room	20
Clay. Jewell—	
Waiting room	20
Howard. Elliott—	
Waiting room	20
Howard. Cassville—	
Waiting room	20
Howard. Caster—	
Waiting room	20
Howard. Col. Pottery—	
Waiting room	20
Taylor. Fairfield—	
Station building	250
Taylor. Kokomo City—	
Passenger station and freight station.....	5,000
	<hr/>
Total	\$7,280

KOKOMO, MARION & WESTERN TRACTION CO.

Sycamore—	
Freight and passenger station.....	\$300
Sims—	
Freight and passenger station.....	300
Kokomo Corp. Kokomo—	
Car barns	4,450
	<hr/>
Total	\$5,050

HUNTINGTON COUNTY.**FORT WAYNE & WABASH VALLEY TRACTION.**

Huntington. Huntington—	
Power house and shop.....	\$3,000
Huntington. Roanoke—	
Sub station	1,000
	<hr/>
Total	\$4,000

MARION, BLUFFTON & EASTERN TRACTION.

Salamonia. Warren—	
Station	\$1,000
	<hr/>
Total	\$1,000

JACKSON COUNTY.**INDIANAPOLIS & LOUISVILLE TRACTION CO.**

Vernon. No. 80—	
Shelter shed	\$20
Vernon. Crothersville—	
Shelter shed	30
Vernon. No. 79—	
Shelter shed	20
Vernon. No. 78—	
Shelter shed	20
Washington. Langdon—	
Shelter shed	20
Washington. Chestnut Ridge—	
Shelter shed	20
Tool house	30
Washington. No. 76—	
Shelter shed	20
Jackson. No. 74—	
Shelter shed	20
Jackson. Farmington—	
Shelter shed	20
Jackson. No. 73—	
Shelter shed	20
Jackson. No. 72—	
Shelter shed	20
	<hr/>
Total	\$260

INDIANAPOLIS, COLUMBUS & SOUTHERN TRACTION.

Redding. Redding—	
Sub station	\$500
Five shelter stations.....	50
Total	\$550

JAY COUNTY.

MUNCIE & PORTLAND TRACTION CO.

Wayne—	
Power house and boiler room.....	\$8,000
Car barn and repair shop.....	5,000
Oil house	100
Richland. Dunkirk—	
Freight house	200
Richland. Redkey—	
Freight house	100
Green—	
Waiting shed	20
Total	\$13,420

JEFFERSON COUNTY.

MADISON LIGHT & RAILWAY.

Madison—	
Power house	\$2,000
Total	\$2,000

JOHNSON COUNTY.

INDIANAPOLIS, COLUMBUS & SOUTHERN TRACTION COMPANY.

Greenwood—	
Car barn and shops.....	\$2,500
Pleasant Tp.—	
Buildings in park.....	300
Section house	20
Five shelter stations.....	50
Franklin Corp. Franklin—	
Section house	20
Franklin—	
Two shelter houses.....	20
Needham—	
Two shelter houses.....	20
Blue River—	
Four shelter houses.....	40
Blue River. Amity—	
Station	200
Total	\$3,170

KOSCIUSKO COUNTY.**WINONA INTERURBAN RAILWAY CO.**

(Goshen Division.)

Van Buren. Maple Grove—	
Shelter house	\$10
Plain. Roseboro—	
Shelter house	10
Plain. Halls—	
Shelter house	10
Plain. Smiths—	
Shelter house	10
Total	<hr/> \$40

THE WINONA & WARSAW RAILWAY CO.

Wayne. Winona Lake—	
Shelter shed	\$500
Total	<hr/> \$500

LAGRANGE COUNTY.**ST. JOSEPH VALLEY TRACTION CO.**

Newbury. Shipsewanna—	
Tool house	\$20
Total	<hr/> \$20

LAKE COUNTY.**HAMMOND, WHITING & EAST CHICAGO ELECTRIC RY. CO.**

North. Hammond—	
Car barn	\$2,500
Total	<hr/> \$2,500

LAPORTE COUNTY.**CHICAGO, SOUTH BEND & NORTHERN.**

Center. Bluffs—	
Power house	\$4,000
Car house	1,000
Michigan. Michigan City—	
Car barn	5,000
Passenger and freight station.....	2,500
Total	<hr/> \$12,500

MADISON COUNTY.**INDIANA UNION TRACTION.**

Anderson. North Anderson—	
Power house	\$43,000
Main shops	35,000
Old station building.....	1,200
Coal bin	100
Water tank	400
Tool house	40
Anderson. Jackson's—	
Waiting room	20
Anderson. Bell's—	
Waiting room	20
Anderson. Seybert's—	
Waiting room	20
Fall Creek. Dickey's—	
Waiting room	20
Fall Creek. Raleigh—	
Waiting room	20
Fall Creek. Gould's—	
Waiting room	20
Lafayette. Linwood—	
Station	300
Tool house	50
Lafayette. Pierce's—	
Waiting room	20
Lafayette. Hunt's—	
Waiting room	20
Monroe. Armstrong—	
Waiting room	20
Monroe. Star's—	
Waiting room	20
Monroe. Ferguson—	
Waiting room	20
Monroe. Fraziers—	
Waiting room	20
Pipe Creek—	
Sub-power station	1,800
Repair shop	1,800
Pipe Creek. Cooley's—	
Waiting room	20
Union. Poor Farm—	
Waiting room	20
Union. Smith's—	
Waiting room	20
Van Buren. Bell's—	
Waiting room	20
Van Buren. Allen's—	
Waiting room	20

INDIANA UNION TRACTION—Continued.

Van Buren. Farmer's—	
Waiting room	\$20
Van Buren. No. 8—	
Waiting room	20
Van Buren. No. 10—	
Waiting room	20
Alexandria City—	
Station	1,250
Station dwelling	350
Sub-power station	1,800
Tool house	50
Old dwelling	100
Anderson City—	
Freight house	1,050
Waiting room	30
Two tool houses	100
Elwood City—	
Freight room	200
Tool house	50
Ingalls Corp.—	
Sub-power station	1,800
Coal house	20
Orestes Corp.—	
Station building	250
Tool house	50
Summitville Corp.—	
Station building	500
Tool house	50
Total	<hr/> \$91,740

MARION COUNTY.

INDIANA UNION TRACTION.

Center. Brightwood Avenue—	
Waiting room	\$20
Center. Baltimore Avenue—	
Waiting room	20
Lawrence. Oaklandon—	
Tool house	50
Station building	150
Lawrence. Springer's—	
Waiting room	20
Lawrence. Lawrence—	
Sub-power station	1,800
Tool house	50
Cottage	400
Cottage	200

INDIANA UNION TRACTION—Continued.

Lawrence. Day's—	
Waiting room	\$20
Lawrence. Spring Valley—	
Waiting room	20
Lawrence. Shadeland—	
Waiting room	20
Warren. Negley's—	
Waiting room	20
Warren. Thompson's—	
Waiting room	20
Washington. Nora—	
Waiting room	20
Washington. Williams Creek—	
Waiting room	20
Washington. St. Andrews—	
Waiting room	20
Washington. Broad Ripple Corporation—	
Sub-power station	1,800
Tool house	50
Old waiting house	100
	<hr/>
Total	\$4,820

INDIANAPOLIS & CINCINNATI TRACTION.

Warren. Julietta—	
Freight shed	\$25
Warren. Hoffmanland—	
Transformer station	500
Six shelter houses	60
Center—	
Shelter house	10
Dispatcher's office	100
Hand car house	25
	<hr/>
Total	\$720

INDIANAPOLIS, COLUMBUS & SOUTHERN TRACTION COMPANY.

Perry. Southport—	
Station	\$200
Perry—	
Ten shelter houses	100
Center—	
Two shelter houses	20
	<hr/>
Total	\$320

INDIANAPOLIS STREET.

Center. Louisiana Street—	
Car barn	\$4,175
Wash house	325
Center. McLean Place—	
Car barn and office.....	1,500
Center. College Ave.—	
Car barn	1,325
Car barn	475
Center. Fair Ground—	
Waiting station	20
Center. West Washington Street—	
Wood shop	1,900
Car barn	900
Paint shop	650
Supply room	90
Machine shop	1,100
Store room	175
Store room and foundry.....	175
Oil room	70
Dry kiln	225
Wash house	450
Bending room	40
Dust shed	15
Office and car barn.....	20,500
Engine room	3,000
Boiler room	2,100
Pump house	90
Office and storage room.....	2,300
Water tanks	700
Storage room	20
Center. St. Clair Street—	
Storage room	150
Total	\$42,470

INDIANAPOLIS TRACTION & TERMINAL.

Center. Traction Terminal Station--	
Office and waiting room.....	\$225,000
Freight station	3,475
Freight station	2,575
Freight station	3,950
Center. West Washington Street Power Station—	
Power house	2,505
Coal shed	70
Center. West and Pratt Streets—	
Shop	2,075
Barn	2,075

INDIANAPOLIS TRACTION TERMINAL—Continued.

Oil house	\$20
Sand house	25
Center. McLean Place—	
Car barn	13.00
Center. Louisiana Street—	
Car barn	8.75
Total	<u>\$263.84</u>

INDIANAPOLIS & SOUTHEASTERN.

Franklin. Near N. Bethel—	
Hand car house	\$20
Transformer station	40
Total	<u>\$420</u>

INDIANAPOLIS, CRAWFORDSVILLE & WESTERN TRACTION CO.

Wayne. Indiana Girls' School—	
Waiting station	\$1.00
Wayne. Carter's—	
Sub station	1.00
Total	<u>\$1.100</u>

TERRE HAUTE, INDIANAPOLIS & EASTERN.

Wayne. Maywood—	
Sub station	\$200
Wayne. Stop 1—	
Waiting station	20
Wayne. Stop 3—	
Waiting station	5
Wayne. Stop 5—	
Waiting station	5
Wayne. Stop 7—	
Waiting station	5
Wayne. Stop 8—	
Waiting station	5
Decatur. Stop 2—	
Waiting station	20
Decatur. Stop 4—	
Waiting station	20
Decatur. Stop 5—	
Waiting station	20

TERRE HAUTE, INDIANAPOLIS & EASTERN—Continued.

Decatur. Stop 6—	
Waiting station	\$20
Decatur. Stop 8—	
Waiting station	20
Decatur. Stop 9—	
Waiting station	20
Decatur. Stop 10—	
Waiting station	20
Warren. Stop 6—	
Waiting station	20
Warren. Stop 7—	
Waiting station	20
Warren. Stop 8—	
Waiting station	20
Warren. Stop 9—	
Waiting station	20
Warren. Stop 11—	
Waiting station	20
Warren. Stop 17—	
Waiting station	20
Warren. Cumberland—	
Tool house	5
Washington. N. W. Heights—	
Waiting station	20
Washington. Stop 3—	
Waiting station	20
Washington. Stop 5—	
Waiting station	20
Washington. Wachstetter's—	
Waiting station	20
Pike. Stop 6—	
Waiting station	20
Pike. Augusta—	
Waiting station	20
Pike. Woodside—	
Waiting station	20
Pike. Stop 8—	
Waiting station	20
Total	<hr/> \$1,365

MIAMI COUNTY.

FORT WAYNE & WABASH VALLEY TRACTION CO.

Peru—	
Sub station	\$1,000
Total	<hr/> \$1,000

INDIANA UNION TRACTION.

Deer Creek. Shoes—	
Waiting room	\$20
Deer Creek. Hagerty—	
Waiting room	20
Deer Creek. Miami—	
Tool house	50
Deer Creek. Bennett's—	
Old house	100
Pipe Creek. Township Line—	
Waiting room	20
Pipe Creek. Salem—	
Waiting room	20
Washington. Pipe Creek—	
Sub-power station	1,000
Dwelling	400
Washington. Bunker Hill—	
Station building	400
Tool house	50
Total	<hr/> \$2,080

MONTGOMERY COUNTY.

INDIANAPOLIS, CRAWFORDSVILLE & WESTERN TRACTION CO.

Walnut. New Ross—	
Sub station	\$1,000
Union. Crawfordsville—	
Car barn	1,000
Repair shop	2,500
Power house	10,000
Total	<hr/> \$14,500

TERRE HAUTE, INDIANAPOLIS & EASTERN.

Walnut. Shannondale—	
Waiting station	\$20
Walnut. Stop 129—	
Waiting station	20
Walnut. Beck's—	
Waiting station	20
Walnut. Castor's—	
Waiting station	20
Walnut. Traut's—	
Waiting station	20
Walnut. Grimes—	
Waiting station	20

TERRE HAUTE, INDIANAPOLIS & EASTERN—Continued.

Union. Stop 134—	
Waiting station	\$20
Crawfordsville—	
Car barn	2,500
Franklin—	
Sub station	500
Total	<u>\$3,140</u>

MORGAN COUNTY.

TERRE HAUTE, INDIANAPOLIS & EASTERN.

Brown. Stop 13—	
Waiting station	\$20
Brown. Stop 16—	
Waiting station	20
Brown. Matthews—	
Waiting station	20
Brown. Black's—	
Waiting station	20
Brown. Mooresville—	
Car barn	5,000
Power house	8,000
Clay. Stop 21—	
Waiting station	20
Washington. Blue Bluffs—	
Waiting station	20
Washington. Stop 23—	
Waiting station	20
Washington. Fern Hill—	
Waiting station	20
Martinsville Corp. Martinsville—	
Sub station	900
Mooresville Corp. Mooresville—	
Depot	800
Total	<u>\$14,360</u>

NOBLE COUNTY.

THE TOLEDO & CHICAGO INTERURBAN RAILWAY CO.

Allen. Avilla—	
Waiting room	\$100
Wayne. Kendallville—	
Waiting room and ticket office	100
Power house	5,000
Total	<u>\$5,200</u>

POSEY COUNTY.**EVANSVILLE & MT. VERNON ELECTRIC RY. CO.**

Marls. Ford Station—	
Sub station	\$2.50
Dwelling	50
Tool house	50
Black. Mt. Vernon—	
Car house	1.00
Total	\$4.05

PUTNAM COUNTY.**TERRE HAUTE, INDIANAPOLIS & EASTERN.**

Greencastle Corp.—	
Sub station and depot.....	\$2.00
Total	\$2.00

RANDOLPH COUNTY.**INDIANA UNION TRACTION.**

Monroe. Hill's—	
Waiting room	50
Tool house	50
Wayne. Harrisville—	
Waiting room	25
White River. Funk's Lake—	
Waiting room	25
White River. Macksville—	
Waiting room	25
White River. Macksville Cemetery—	
Waiting room	25
White River. Township Line—	
Waiting room	25
White River. Parker City Corporation—	
Freight building	125
White River. Union City Corporation—	
Sub-power station	1.25
White River. Winchester Corporation—	
Power house	9.00
Storage battery building	1.00
Storage barn	2.50
Station building and dwelling.....	25
Old dwelling	25
Abandoned office	100
Tool house	40
Total	\$14.50

RUSH COUNTY.**INDIANAPOLIS & CINCINNATI.**

Posey. Arlington—	
Station	\$500
Hand car house	25
Four shelter houses	40
Rushville. Rushville—	
Power station	27,000
Car barns	18,000
Freight building	1,100
Oil house	50
General office building	1,200
Rushville. Outside Rushville—	
Two hand car houses.....	50
Four shelter houses	40
Union. Glenwood—	
Hand car house	25
One shelter house	10
Union. Outside Glenwood—	
Three shelter houses	30
Total	<u>\$48,070</u>

ST. JOSEPH COUNTY.**CHICAGO, SOUTH BEND & NORTHERN.**

Penn. Oscela—	
Power house	\$1,500
Portage. So. Bend—	
Power house	3,000
Car house	5,000
Office building	3,500
Portage. Springbrook—	
Theater and grand stand.....	4,000
Total	<u>\$17,000</u>

SCOTT COUNTY.**INDIANAPOLIS & LOUISVILLE TRACTION CO.**

Vienna—	
Power house and car barns.....	\$10,000
Vienna. No. 93—	
Shelter station	20
Vienna. No. 91—	
Shelter station	20
Vienna. Vienna—	
Shelter station	20

INDIANAPOLIS & LOUISVILLE TRACTION CO.—Continued.

Vienna. No. 82—	
Shelter station	\$21
Vienna. No. 85—	
Shelter station	20
Vienna. No. 87—	
Shelter station	20
Vienna. Scottsburg—	
Shelter station	50
Vienna. No. 86—	
Shelter station	20
Jennings. Austin—	
Shelter station	20
Tool house	30
Jennings. No. 84—	
Shelter station	20
Total	<u>\$10,260</u>

SHELBY COUNTY.

INDIANAPOLIS & CINCINNATI.

Van Buren. Fountaintown—	
Freight shed	\$25
Three shelter houses	30
Hanover. Gwynnville—	
Hand car house	25
Transformers station	500
Five shelter houses	50
Hanover. Morristown—	
Hand car house	25
Station	500
Water tank	15
Total	<u>\$1,170</u>

INDIANAPOLIS & SOUTHEASTERN.

Moral. London—	
Hand car house	\$25
Brandywine. New Fairland—	
Transformers station	400
Addison. In Shelbyville—	
Freight house and Op. building	2,200
Addison. Outside Shelbyville—	
Power house	2,000
Car barns	2,000
Combination hand car and oil house	35
Shelby. Near Prescott—	
Transformers station	400
Total	<u>\$7,060</u>

SPENCER COUNTY.**EVANSVILLE & EASTERN ELECTRIC RAILWAY CO.**

Luce. Hatfield—	
Depot and shelter shed.....	\$10
Car house	2,500
Power house	1,500
Water tank	100
Luce. Kensington—	
Shelter shed	10
Richland Junction—	
Shelter shed	10
Ohio. Kinkaid—	
Shelter shed	10
Ohio. Ross Hill—	
Shelter shed	10
Total	<hr/> \$4,150

SULLIVAN COUNTY.**TERRE HAUTE TRACTION & LIGHT.**

Curry. Farmersburg—	
Sub station	\$1,000
Shelburn. Shelburn—	
Waiting room	200
Sullivan. Sullivan—	
Sub station	1,400
Total	<hr/> \$2,600

TIPPECANOE COUNTY.**FORT WAYNE & WABASH VALLEY TRACTION.**

Lafayette—	
Car barn	\$3,000
Office building	2,000
Power house	6,500
Total	<hr/> \$11,500

LAFAYETTE & LOGANSPOUT TRACTION CO.

Washington. Buck Creek—	
Sub station	\$800
Total	<hr/> \$800

TERRE HAUTE, INDIANAPOLIS & EASTERN TRACTION CO.

Sheffield. Dayton—	
Sub station	\$500
Sheffield. Stop 47—	
Waiting station	20
Sheffield. Wike—	
Waiting station	20
Sheffield. Stop 49—	
Waiting station	20
Total	\$560

TIPTON COUNTY.

INDIANA UNION TRACTION.

Cicero. North of Atlanta—	
Station building	\$250
Tool house	50
Cicero. Goody Koontz—	
Waiting room	20
Cicero. Cox—	
Waiting room	20
Cicero. Bolton—	
Waiting room	20
Cicero. Records—	
Waiting room	20
Cicero. Jackson—	
Waiting room	20
Cicero. Ressler—	
Waiting room	20
Cicero. Haskets—	
Waiting room	20
Liberty. New Hope—	
Waiting room	20
Liberty. County Line—	
Waiting room	20
Liberty. Sharpsville—	
Freight building	75
Madison. Hobbs—	
Station building	250
Tool house	50
Madison. Windfall Pike—	
Waiting room	20
Madison. Welshes—	
Waiting room	20
Madison. Tipton City—	
Sub-power station	1,800
Car barn	1,700
Passenger station and freight station	3,600
Tool house	50
Total	\$8,045

VANDEBURGH COUNTY.**EVANSVILLE & SOUTHERN INDIANA TRACTION CO.****Pigeon—**

Power house and car barn.....	\$5,000
Car shops and storage.....	2,800

Center—

Sub station	400
Total	<u>\$8,200</u>

EVANSVILLE SUBURBAN & NEWBURGH RAILWAY CO.**Pigeon—**

Car barn	\$1,250
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Knight—

Sub station	500
Sub station	500
Total	<u>\$2,250</u>

VERMILLION COUNTY.**TERRE HAUTE, INDIANAPOLIS & EASTERN.****Clinton Corp. Clinton—**

Freight station	\$400
Total	<u>\$400</u>

VIGO COUNTY.**TERRE HAUTE, INDIANAPOLIS & EASTERN.****Terre Haute—**

Power station	\$8,000
Power station	15,000
Car barn	10,000
Transformer	500
Transformer	500

Otter Creek. Atherton—

Sub station	1,000
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Lost Creek. Seeleyville—

Sub station	1,000
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Sugar Creek. St. Marys—

Waiting station	100
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Total	<u>\$36,100</u>
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WABASH COUNTY.**FT. WAYNE & WABASH TRACTION CO.****Noble—**

Power and car house.....	\$5,000
Total	<u>\$5,000</u>

INDIANA UNION TRACTION COMPANY.

Liberty. Millers—	
Waiting room	\$20
Liberty. Treaty—	
Tool house	50
Noble. Eppleys—	
Waiting room	20
Noble. Ray's—	
Waiting room	20
Noble. Turkey Pen—	
Waiting room	20
Noble. Lafontaine Corporation—	
Sub-power station	1,000
Total	\$1,730

WARRICK COUNTY.

EVANSVILLE SUBURBAN & NEWBURGH RAILWAY CO.

Ohio. Chandler—	
Station	\$200
Total	\$200

EVANSVILLE & EASTERN ELECTRIC RAILWAY CO.

Anderson. Vanada—	
Shelter shed	\$10
Anderson. Briscoe—	
Shelter shed	10
Total	\$20

WAYNE COUNTY.

TERRE HAUTE, INDIANAPOLIS & EASTERN.

Richmond Corp.—	
Power house	\$3,150
Office and depot	2,400
Car barn and shop	2,500
Car barn and shop	2,500
Cambridge City Corp.—	
Sub station	3,000
Total	\$13,550

WELLS COUNTY.**INDIANA UNION TRACTION COMPANY.**

Chester. Broadrick—	
Waiting room	\$20
Chester. Gavin—	
Waiting room	20
Chester. Wickliffe—	
Waiting room	20
Harrison. Bennetts—	
Waiting room	20
Harrison. Traversville—	
Waiting room	20
Liberty—	
Tool house	40
Liberty. Bluffton Corp.—	
Sub-power station	750
	<hr/>
Total	\$890

MARION, BLUFFTON & EASTERN TRACTION CO.

Harrison—	
Car barn	\$2,000
Liberty. Liberty Center—	
Sub station and office.....	750
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Total	\$2,750

In accordance with the requirements of the Act of the General Assembly of the State of Indiana, approved March 6, 1893, as the same was amended by the Act of the General Assembly of the State of Indiana in 1901, and as further amended by the Act of the General Assembly in 1907, said act being an Act Concerning Taxation, the State Board of Tax Commissioners of the State of Indiana, after full consideration, does hereby assess and value telephone, telegraph, sleeping car, transportation, express and pipe line companies (where the last named have lines in more than one county in the state), joint stock associations, companies, copartnerships and corporations transacting business in the State of Indiana; and which assessments and valuations of the said several properties are as follows, to wit:

TELEPHONE COMPANIES.

It is ordered by the Board, That the assessment and valuation of the property of telephone companies within the State of Indiana (exclusive of real estate, buildings, tools and furniture and other personal property subject to local assessment) shall be and the same are hereby fixed as follows, to wit:

TABLE No. 5.

TELEPHONE COMPANIES.

Assessment and Valuation of the Property Within the State of Indiana (Exclusive of Real Estate, Structures, Machinery, Fixtures and Appliances Subject to Local Taxation) of Telephone Companies, for the Year 1908.

NAME OF COMPANY.	Assessment.	NAME OF COMPANY.	Assessment.
A. & G. Telephone Co.	\$480	Bippus Telephone Co.	\$4,384
Abraham Stoy Telephone Co.	2,080	Bloomington Home Telephone Co.	67,200
Advance Telephone Co.	2,160	Blue River Telephone Co.	185
Akron Telephone Co.	3,960	Blue River Valley Telephone Co.	278
Alexandria Telephone Co.	1,500	Blue Top Telephone Co.	192
Alamo Co-operative Telephone Co.	540	Boone Township Telephone Co.	180
Amboy Home Telephone Co.	5,950	Bringinghurst Co-operative Telephone Co.	570
American Telephone & Telegraph Co.	1,680,737	Brownsville Co-operative Telephone Co.	1,920
Arcadia Telephone Co.	2,940	Buckeye Construction Telephone Co.	4,000
Arlington Telephone Co.	3,720	Burrows Telephone Co.	2,000
Art Mutual Telephone Co.	135	Butler Telephone Co.	10,200
Bainbridge Telephone Co.	450	Camden Co-operative Telephone Co.	1,875
Banner Telephone Co.	105	Carlisle Co-operative Telephone Co.	3,500
Batesville Telephone Co.	1,150	Carmel Mutual Telephone Co.	2,268
Battle Ground Telephone Co.	1,436	Carroll Telephone Co.	4,165
Bedford Home Telephone Co.	41,795	Carrollton Telephone Co.	640
Beech Grove Farmers Telephone Co.	120	Carthage Telephone Co.	2,860
Bellmore & Mansfield Citizens Telephone Co.	800	Cedar Line Telephone Co.	150
Bennington Telephone Co.	345	Center Point Telephone Co.	750
Bicknell Telephone Co.	5,400	Centerville Co-operative Telephone Co.	1,960
Big Raccoon Telephone Co.	188	Central Telephone Co. of Greenfield.	183
Big Springs Telephone Co.	1,475	Central Energy Telephone Co.	50,250

TABLE No. 5—Continued.

NAME OF COMPANY.	Assessment.	NAME OF COMPANY.	Assessment.
Central Indiana Telephone Co.	\$7,000	Co-operative Telephone Co.	\$2,940
Central Union Telephone Co.	3,169,163	Crown Point Telephone Co.	3,555
Chalmers Telephone Co.	1,800	Cumberland Telephone & Telegraph Co.	739,845
Chandler Telephone Co.	720	Cynthiana Telephone Co.	345
Charlottesville Telephone Co.	100	Cutler Co-operative Telephone Co.	1,414
Charlottesville Northern Telephone Co.	100	Cypress Telephone Co.	460
Cherryvale Mutual Telephone Co.	100	Daleville Telephone Co.	2,250
Chicago Telephone Co.	170	Darlington Telephone Co.	0,000
Citizens Telephone Co. of Clay County	151,610	Davies County Home Telephone Co.	30,805
Citizens Telephone Co. of Cambridge City	42,120	Decatur County Telephone Co.	37,070
Citizens Telephone Co. of Columbus	18,550	Deer Creek Co-operative Telephone Co.	1,120
Citizens Telephone Co. of Decatur	41,990	Delaware & Madison Counties Telephone Co.	200,850
Citizens Telephone Co. of Dunkirk	31,078	Denver Co-operative Telephone Co.	1,750
Citizens Telephone Co. of Edinburg	9,450	Dikto & Laketon Telephone Co.	4,080
Citizens Telephone Co. of Fairmount	5,000	Dolan Telephone Co.	300
Citizens Telephone Co. of Kokomo	3,888	Dubois County Telephone Co.	23,880
Citizens Telephone Co. of Jamestown	83,794	Dunlap's Mutual Telephone Union	2,405
Citizens Telephone Co. of Marshall	3,825	Eastern Indiana Telephone Co.	26,380
Citizens Telephone Co. of Zionsville	1,920	Elberfield & Millersburg Telephone Co.	150
Citizens Telephone Co. of Terre Haute	3,780	J. C. Eckhart Telephone Co.	7,620
Citizens Independent Telephone Co. of Fortland	190,488	Eckerty, Branchville & Carmelton Telephone Co.	2,250
Citizens Mutual Telephone Co. of Cory	1,410	Eel River Telephone Co.	12,000
Citizens Mutual Telephone Co. of Newport	240	Ekin Mutual Telephone Co.	2,040
Citizens Mutual Telephone Co. of St. Bernice	498	Elizabethville Co-operative Telephone Co.	850
Coffman-Holler Telephone Co.	605	Eureka Telephone Co.	11,800
College Corner Telephone Co.	113	Extra Telephone Co.	120
Commercial Telephone Co.	3,840	Fairbank Mutual Telephone Co.	1,120
Cornersville Telephone Co.	21,300	Fairmount Telephone Co.	2,500
Consolidated Telephone Co.	26,100	Fairview & East Enterprise Mutual Telephone Co.	2,107
Converse Telephone Co.	41,300	Falmouth Mutual Telephone Co.	2,001
	1,050		

Farmers Telephone Co. of Birdseye.....	120	Greentown Telephone Co.....	4,230
Farmers Telephone Co. of Hancock Co.....	200	Hamilton Home Telephone Co.....	1,280
Farmers Accommodation Telephone Co.....	108	Hannah Jackson Telephone Co.....	1,000
Farmers & Citizens Telephone Co.....	2,888	Harrison Telephone Co.....	138
Farmers Co-operative Telephone Co. of Danville.....	516	Harrison County Telephone Co.....	2,402
Farmers Co-operative Telephone Co. of Silver Lake.....	290	Harrison Township Telephone Co.....	1,400
Farmers Mutual Telephone Association.....	540	Harristown Telephone Co.....	200
Farmers Mutual Telephone Co. of Bear Branch.....	540	Hazelregg Co-operative Telephone Co.....	1,138
Farmers Mutual Telephone Co. of Columbia City.....	23,910	Hicksville Telephone Co.....	2,000
Farmers Mutual Telephone Co. of East Enterprise.....	500	Hollensburg Home Telephone Co.....	638
Farmers Mutual Telephone Co. of Freedom.....	216	Home Telephone Co. of Bro wnstown.....	1,213
Farmers Mutual Telephone Co. of New Winchester.....	480	Home Telephone Co. of Crawfordsville.....	4,556
Farmers Mutual Telephone Co. of Patriot.....	405	Home Telephone Co. of Elkhart.....	36,000
Farmers Mutual Telephone Co. of Vevay.....	405	Home Telephone Co. of Ft. Wayne.....	81,800
Farnland Telephone Co.....	4,980	Home Telephone and Telegraph Co. of Ft. Wayne.....	361,280
Farmers Rural Telephone Co.....	360	Home Telephone Co. of Noblesville.....	13,500
Farmers Union Telephone Co. of Borden.....	1,005	Home Telephone Co. of Portland.....	24,765
Farmers Union Telephone Co. of Uniontown.....	550	Home Telephone Co. of Wabash.....	37,485
Farmers White Line Telephone Co.....	102	Home Telephone Co. of Warren.....	100
Fishers' Telephone Co.....	280	Honey Creek Mutual Telephone Co.....	1,400
Flat Rock Telephone Co.....	1,950	Hoosier Telephone Co.....	9,625
Flora Telephone Co.....	10,020	Home Independent Telephone Co.....	4,320
Ft. Ritner Tri-County Telephone Co.....	390	Hymers Telephone Co.....	1,914
Fortville Telephone Co.....	2,075	Idaville Co-operative Telephone Co.....	780
Fountain Telephone Co.....	5,250	Independent Long Distance Telephone & Telegraph Co.....	36,075
Franklin Telephone Co.....	18,400	Independent Telephone Co. of Lancaster and Monroe Townships.....	380
Fulton Telephone Co.....	1,680	Indiana Central Telephone Co.....	455
Garrett Telephone Co.....	8,500	Indiana Telephone and Telegraph Co.....	30,880
Geneva Telephone Co.....	1,560	Indianapolis Telephone Co.....	583,127
German Telephone Co. of Craigville.....	1,883	Irvine Telephone Co.....	248
German Telephone Co. of Cumberland.....	144	Jasper County Telephone Co.....	19,400
Germany Mutual Telephone Co.....	450	Jefferson Telephone Co.....	670
Gilboa Telephone Co.....	100	Jefferson Telephone Co. of Jefferson.....	3,830
Greencastle.....	8,400	Jefferson Telephone Co. of Madison.....	3,002
Greencastle & Belle Union Telephone Co.....	192	Jennings County Telephone Co.....	2,590
Green County Telephone Co.....	6,380	Kimlock Long Distance Telephone Co. of Missouri.....	5,733
Green Fork Co-operative Telephone Co.....	2,650	Knights town Telephone Co.....	

TABLE No. 5—Continued.

NAME OF COMPANY.	Assessment.	NAME OF COMPANY.	Assessment.
Knox County Home Telephone Co.	\$52,560	Millville Telephone Co.	\$960
LaFayette Telephone Co.	83,200	Mitchell Telephone Co.	5,400
LaFontaine Telephone Co.	10,368	Modoc Telephone Co.	6,380
Landessville Rural Telephone Co.	1,810	Mohawk Telephone Co.	1,200
La Porte Telephone Co.	35,145	Monon Telephone Co.	2,780
Laurel Telephone Co.	35,350	Monroe County Telephone Co.	1,080
Lawrence Telephone Co.	1,530	Monroe Telephone System	1,855
Lawrenceburg, Guilford & Dover Telephone Co.	200	Monroeville Home Telephone Co.	10,800
Lebanon Telephone Co.	20,440	Monrovia Mutual Telephone Co.	1,238
Leisure Telephone Co.	940	Monticello Telephone Co.	11,370
Leiters Ford Telephone Co.	1,425	Montmorenci Telephone Co.	924
Liberty Telephone Co.	10,560	Moore Telephone Co.	1,800
Liberty Center Telephone Co.	2,810	Mooreland Rural Telephone Co.	2,800
Logansport Home Telephone Co.	63,385	Mooreville Telephone Co.	4,560
Lost Creek Mutual Telephone Co.	315	Morgantown Telephone Co.	3,940
Louisville Home Telephone Co.	38,568	Mount Lebanon Telephone Co.	120
Lowell Telephone Co.	3,450	Mt. Summit Rural Telephone Co.	1,000
Luce & Ohio Township Telephone Co.	21,090	Mt. Zion Telephone Co.	6,080
Lynn Local Telephone Co.	10,946	Mutual Telephone Co. of Crandall	264
McCarters Telephone Co.	1,154	Mutual Telephone Co. of Shipshewana	860
Macy Telephone Co.	2,657	Needmore Telephone Co.	764
Madison Telephone Co.	7,200	New Augusta Telephone Co.	5,668
Majenica Telephone Co.	9,780	New Castle Telephone Co.	15,000
Martinsville Telephone Co.	15,405	New Home Telephone Co.	38,220
Mellott Telephone Co.	1,300	New Lisbon Telephone Co.	2,940
Merchants Mutual Telephone Co.	24,500	New Long Distance Telephone Co.	531,245
Merom Telephone Co.	1,080	New Market Co-operative Telephone Co.	1,950
Mexico Home Telephone Co.	1,020	New Palestine Telephone Co.	700
Mifflin Telephone Co.	103	New Paris Mutual Telephone Union	800
Milan Telephone Co.	150	New Richmond Co-operative Telephone Co.	1,400

Zewton & Jasper County Telephone Co.	4,640	People's Mutual Telephone Co. of Wolcottville	675
New Salem Telephone Co.	940	People's Union Telephone Co.	1,400
Newton Telephone Co.	1,110	Perry Telephone Co.	128
Nine Mile Telephone Co.	816	Perry Hill Telephone Co.	120
Noble County Telephone Co.	3,360	Peru Home Telephone Co.	52,250
Noblesville & Ohio Telephone Co.	240	Pierceton Telephone Co.	3,233
North Manchester Telephone Co.	2,070	Pigeon Roost Telephone Co.	150
North Vernon & Vernon Telephone Co.	6,045	Pike County Telephone Co.	13,875
Northwestern Telephone Co.	3,439	Pike's Peak Telephone Co.	570
Northwestern Indiana Telephone Co.	26,513	Plainville Telephone Co.	924
Northwestern Long Distance Telephone Co.	115	Pleasant View Rural Telephone Co.	140
Northern Indiana & Southern Michigan Telephone, Telegraph & Cable Co.	25,300	Portage Home Telephone Co.	8,050
Oakland City Telephone Co.	1,500	Possey County Home Telephone Co.	18,720
Odell Telephone Co.	5,408	Possey Mutual Telephone Co.	300
Ohio River Telephone Co.	14,790	Prairie Telephone Co.	3,760
Orestes Telephone Co.	1,200	Prairie Branch Telephone Co.	135
Orange Mutual Telephone Co.	1,535	Prairie Creek Mutual Telephone Co.	2,088
Osgood Telephone Co.	2,000	Princeton Telephone Co.	11,900
Otterbein Telephone Co.	5,304	Providence Telephone Co.	1,315
Ottercreek Telephone Co.	450	Putnam County Telephone Co.	400
Overland Telephone Co.	150	Range Line Telephone Co.	150
Palmyra Independent Telephone Co.	1,650	Red Key Telephone Co.	3,955
Parke County Telephone Co.	25,395	Rees Mills Co-operative Telephone Co.	940
Parkersburg Telephone Co.	231	Richmond Home Telephone Co.	91,080
Pendleton Telephone Co.	3,500	Ridgeville Telephone Co.	4,048
Pennville Telephone Co.	4,144	Ripley Farmers Co-operative Telephone Co.	8,500
People's Telephone Association of Indiana	14,638	Roachdale Union Telephone Co.	1,320
People's Co-operative Telephone Co. of Bowers	750	Roann Telephone Co.	4,200
People's Co-operative Telephone Co. of Clinton	3,816	Roanoke Telephone Co.	3,374
People's Co-operative Telephone Co. of Colfax	1,318	Rochester Telephone Co.	9,806
People's Co-operative Telephone Co. of Linden	1,100	Rockfield Co-operative Telephone Co.	1,134
People's Co-operative Telephone Co. of Manson	1,440	Rossville Home Telephone Co.	5,412
People's Co-operative Telephone Co. of Mulberry	3,800	Royal Telephone Co.	5,373
People's Mutual Telephone Co. of La Grange	1,551	Royal Center Telephone Co.	2,002
People's Mutual Telephone Co. of Silver Lake	7,110	Rural Telephone Co. of Inglesfield	450
People's Mutual Telephone Co. of Topeka	1,150	Rushville Co-operative Telephone Co.	28,000
		St. Wendells Independent Telephone Co. No. 2	113

TABLE No. 5—Continued.

NAME OF COMPANY.	Assessment.	NAME OF COMPANY.	Assessment.
Salamonia Telephone Co.	\$2, 211	Steuben County Farmers Telephone Co.	\$9, 750
Salem Ridge Mutual Telephone Co.	324	Stotts Creek Telephone Co.	13, 240
Sand Bank Telephone Co.	825	Sullivan Telephone Co.	2, 082
Sandford Mutual Telephone Co.	460	Summitville Telephone Co.	2, 550
Scireleville Co-operative Telephone Co.	2, 195	Swayzee Rural Telephone Co.	3, 300
Scott County Telephone Co.	6, 005	Sweetser Rural Telephone Co.	3, 275
Seymour Home Telephone Co.	12, 800	Syracuse Home Telephone Co.	1, 880
Shady Grove Telephone Co.	110	Talma Telephone Co.	1, 400
Shannondale Co-operative Telephone Co.	1, 440	Temple Telephone Co.	1, 066
Shawnee Telephone Co.	2, 988	Tribune Co-operative Telephone Co.	2, 450
Sharpsville Telephone Co.	3, 025	Thorntown Telephone Co.	2, 925
Shiloh Telephone Co.	120	Thorntown Co-operative Telephone Co.	256
Shoals, Indian Springs & Bedford Telephone Co.	640	Filden Mutual Telephone Co.	11, 250
Sidney Telephone Co.	1, 308	Flinton Telephone Co.	330
Six Mile Telephone Co.	125	Fobinsport Telephone Co.	880
South Bend Home Telephone Co.	263, 340	Foesin Telephone Co.	1, 600
South Raub Co-operative Telephone Co.	987	Furman Township Telephone Co.	1, 530
Southern Indiana Telephone Co.	1, 200	Twelve Mile Telephone Co.	1, 059
South Side Telephone Co.	900	Union Telephone Co. of Adams County.	2, 050
Sparta & Hogan Mutual Telephone Co.	210	Union Telephone Co. of Riley.	12, 000
Spiesland Co-operative Telephone Co.	1, 568	Union City Telephone Co.	2, 068
Springport Rural Telephone Co.	1, 100	Union Home Telephone Co.	3, 179
Spurgeon Home Telephone Co.	884	Uniondale Rural Telephone Co.	720
Stampers Creek & Orleans Telephone Co.	150	Unionville Telephone Co.	18, 480
Standbury Mutual Telephone Co.	150	United States Telephone Co.	238, 005
Star Telephone Co.	1, 920	United Telephone Co.	1, 920
Star City Telephone Co.	2, 200	Urbana Independent Telephone Co.	3, 780
State Line Telephone Co.	3, 728	Veederburg Telephone Co.	1, 600
Steindal Home Telephone Co.	1, 004	Velen Home Telephone Co.	210
Steuben County Electric Telephone Co.	25, 534	Vinton Township Farmers Telephone Co.	

Vevay, Mt. Sterling & Sugar Branch Telephone Co....	550	Whiteland Telephone Co.....	4,111
Wabash Home Telephone Co.....	4,880	White Star Telephone Co.....	2,640
Wakarusa Telephone Co.....	4,500	Whitestown Citizens Telephone Co.....	3,020
Ward Telephone Co.....	113	Whitesville Co-operative Telephone Co.....	630
Warren Telephone Co.....	8,560	Whitley County Telephone Co.....	35,340
Warrington & Markleville Telephone Co.....	233	Wilkinson, Simmons & Woods Telephone Co.....	150
Waveland Telephone Co.....	2,700	Williams Telephone Co.....	108
Western Grove Telephone Co.....	200	Winona Telephone Co.....	35,760
Westland Telephone Co.....	134	Willmot Telephone Co.....	2,955
West Fork & Sulphur Home Telephone Co.....	996	Yeoman Telephone Co.....	1,170
West Newton Telephone Co.....	2,880	Zenas Independent Telephone Co.....	1,284
Wheatland Independent Telephone Co.....	1,575	Zig Zag Telephone Co.....	705

EXPRESS COMPANIES.

It is ordered by the Board, That the assessment and valuation of express companies within the State of Indiana, by the State Board of Tax Commissioners of the State of Indiana, for the year 1908, exclusive of real estate and office furniture and fixtures, and other property subject to local taxation within the State of Indiana, and also exclusive of property not subject to taxation within the State of Indiana, be and the same are hereby fixed as follows, to-wit:

NAMES OF COMPANIES.	Miles.	Per Mile.
Adams Express Co	1,516.84	\$163 00
American Express Co	2,498.75	50 00
National Express Co	402.86	50 00
Pacific Express Co	582.01	57 00
Southern Express Co	245.56	90 00
Southern Indiana Express Co	166.39	25 00
United States Express Co	1,361.99	40 00
Wells-Fargo & Co	698.20	65 00

TELEGRAPH COMPANIES.

It is ordered by the Board, That the assessment and valuation of the property of telegraph companies in the State of Indiana for the year 1908, exclusive of real estate, office furniture and fixtures, and such other property owned or controlled by such companies as is of a distinctly local character, and is subject to local assessment, be and the same are hereby fixed as follows, to wit:

NAMES OF COMPANIES.	Miles.	Per Mile
District Telegraph Co. of Evansville, Ind	6.00	\$25 00
Ft. Wayne Postal Telegraph Co	44.00	50 00
Postal Telegraph Cable Co	9,454.20	45 00
Western Union Telegraph Co	49,710.00	21 00

SLEEPING CAR AND TRANSPORTATION COMPANIES.

Ordered by the Board, That the assessment and valuation of the property of sleeping car and transportation companies within the State of Indiana by the State Board of Tax Commissioners of the State of Indiana, for the year 1908, exclusive of real estate, office furniture and fixtures, and other property not subject to taxation within the State of Indiana, be and the same are hereby fixed as follows, to wit:

SLEEPING CAR COMPANIES.

NAMES OF COMPANIES.	Miles.	Per Mile.
Pullman Co	4,046.46	\$214.00

TRANSPORTATION COMPANIES.

<i>Names of Companies.</i>	<i>Assessment.</i>
A. Booth & Co	\$540
American Cotton Oil Co	8,000
American Linseed Co	2,500
American Refrigerator Transit Co	7,500
Arms Palace Horse Car Co	3,500
Armour Car Lines	85,000
Cedar Rapids Refrigerator Line	7,000
Chicago, New York & Boston Refrigerator Co	7,000
Chicago Refrigerator Car Co	2,000
Cold Blast Transportation Co	3,300
Crescent Tank Line	27,000
Cudahy Milwaukee Refrigerator Line	15,000
Cudahy Packing Co	6,000
Dowd Stock Car Co	8,500
Jacob Dold Packing Co. Refrigerator Car Line	800
Kingan Refrigerator Car Line	20,000
Lackawanna Live Stock Transportation Co	2,000
Libby, McNeil & Libby	1,500
Live Poultry Transportation Co	3,200
Mather Horse & Stock Car Co	1,562
Matthiessen-Hegeler Zinc Co	3,900
Merchants Despatch Transportation Co	36,000
Milwaukee Refrigerator Transit Co	2,000
Missouri River Despatch Transportation Co	2,500
Morrell Refrigerator Car Co	7,000

TRANSPORTATION COMPANIES—Continued.

<i>Names of Companies.</i>	<i>Assessments.</i>
Morris & Co	\$6,500
National Car Co	3,500
National Car Line Co	16,000
Produce Shippers Despatch	4,350
Santa Fe Refrigerator Despatch Co	65,000
Shippers Refrigerating Car Co	1,500
St. Louis Refrigerator Car Co. (A. B. Series)	25,000
St. Louis Refrigerator Car Co. (Lemp Series)	2,000
Streets Western Stable Car Line	26,000
Swifts Live Stock Transportation Co	2,200
Swifts Refrigerator Transportation Co	31,000
Union Refrigerator Transit Co. of Wisconsin	9,500
Union Tank Line	183,200
Western Live Stock Express Co	5,000

PIPE LINE COMPANIES.

In accordance with the requirements of an Act of the General Assembly of the State of Indiana, approved March 4, 1901, amendatory of and supplemental to an Act of the General Assembly of the State of Indiana, approved March 6, 1893, being an Act Concerning Taxation, the State Board of Tax Commissioners of the State of Indiana, after full hearing and due deliberation with reference thereto, does hereby assess and value the property within the State of Indiana of pipe line companies having pipe lines extending into more than one county in the State of Indiana (exclusive of real estate, buildings, oil wells, gas wells, machinery, tools and appliances) for the year 1908, which assessments and valuations of the property of said companies is hereby fixed by the Board as follows, to wit:

<i>Names of Companies.</i>	<i>Assessments.</i>
Blue River Natural Gas Co	\$027
Cambridge Natural Gas Co	21,250
Citizens Natural Gas, Oil & Water Co	24,127
Connersville Natural Gas Co	24,387
Fort Wayne Gas Co	159,571
Fuel Gas Co. of Indiana	5,803
Gilboa Gas & Oil Co	000
Hanna & Masters Co	2,718
Huntington Light & Fuel Co	76,771
Indiana Glass Co	1,955
Indiana Natural Gas & Oil Co	565,000
Indiana Natural & Illuminating Gas Co	107,702

PIPE LINE COMPANIES—Continue 1

<i>Names of Companies.</i>	<i>Assessment.</i>
Indiana Pipe Line Co	\$4,666,376
Indiana Pipe Line & Refining Co	58,859
Knightstown Natural Gas Co	6,525
La Fayette Gas Co	48,289
Logansport & Wabash Valley Gas Co	83,079
Manhattan Oil Co	73,609
Marion Gas Co	60,632
Ohio Oil Co	3,525,034
P. G. Kamp	1,765
Richmond Natural Gas Co	102,843
Rushville Natural Gas Co	13,542
Springport & Mt. Summit Gas Co	1,577
Southern Indiana Gas Co	52,309
Union Gas Light & Fuel Co	98,781
United States Encaustic Tile Works & Natural Gas Co	11,689

On motion, the following bills were allowed and ordered paid, viz.:

Central Union Telephone Company.....	\$1 60
The American Express Company.....	51

Thereupon, there being no further business before the Board, on motion and by unanimous vote, the Board declared the first session of the annual session of the Board for the year 1908 adjourned.

FRED A. SIMS,

Secretary of State and Chairman of the Board.

Attest:

JOHN E. REED,

Deputy Auditor of State and Secretary of the Board.

SECOND SESSION.

THE STATE OF INDIANA,
OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,

Tuesday, July 7, 1908, 10 o'clock, a. m.

The Indiana State Board of Tax Commissioners met at the above-named place and hour.

Present: Fred A. Sims, Secretary of State, Chairman; John C. Billheimer, Auditor of State; John C. Wingate, Parks M. Martin, John W. McCardle, Commissioners; John E. Reed, Deputy Auditor of State, Secretary of the Board.

Thereupon the Chairman of the Board announced that the State Board of Tax Commissioners of the State of Indiana had convened on this, the first Tuesday after the first Monday in the month of July, pursuant to the provisions of section 4 of an act entitled "An act concerning taxation," approved March 2, 1907 (Acts of 1907, page 133), and that such matters as are prescribed by the laws of the State of Indiana to be considered at said session (being the second session of the annual session of the Board) would be taken up thereat, and duly considered by the Board.

Commissioners Martin and McCardle reported to the Board that on the 27th day of May, 1908, they, acting for and on behalf of the Board, had entered into an agreement with Merrill Moores, of Indianapolis, by the terms of which agreement the said Merrill Moores agreed to assist as attorney for the Board in the defense of the action brought by the Eureka Investment Company against the Treasurer of Marion County, growing out of taxes levied upon an assessment of the property of that company made by this Board upon appeal from the decision of the Board of Review of Marion County, at the annual session of the Board in the year 1907; that for his services in said matter in the Circuit Court of Marion County said Moores was to receive the sum of two hundred fifty dollars; that if said

cause should be carried to the Appellate and Supreme Courts that said Moores was to have as additional compensation for his services in said courts in said cause on behalf of the Board the further sum of two hundred fifty dollars; and that if upon appeal said cause should be lost to the defendant therein, said Moores had agreed to accept for all his services in said cause the sum of two hundred and fifty dollars. Thereupon, on motion, and by unanimous vote of the Board said contract was ratified and approved as the contract of the Board.

There being no person present desiring to be heard by the Board with reference to the change or modification of any assessment made by the Board at its first session of the present annual session, on motion, the Board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 12 o'clock, noon, at which time, on motion, the Board adjourned until 2 o'clock p. m.

The Board met at 2 o'clock p. m., pursuant to adjournment, with all of the members present, and Secretary of State Sims, the Chairman, presiding.

There being no person present desiring to be heard by the Board with reference to the modification or reduction of any assessment made by the Board at its first session of the present annual session, on motion, the Board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 5 o'clock p. m., at which time, on motion, the Board adjourned until Wednesday morning, July 8, 1908, at nine o'clock.

FRED A. SIMS,

Secretary of State and Chairman of the Board.

Attest:

JOHN E. REED,

Deputy Auditor of State and Secretary of the Board.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,**Wednesday, July 8, 1908, 9 o'clock a. m.**

The Indiana State Board of Tax Commissioners met, pursuant to adjournment, with all of the members present, and Secretary of State Sims, the Chairman, presiding.

W. T. Abbott, general attorney, and J. H. Layfield, chief engineer of the Chicago and Calumet Terminal Railroad Company, appeared before the Board on behalf of said company, and asked for a modification and reduction of the assessment made against the property of said company at the first session of the present annual session.

B. G. Hudnut, Esq., president, and James W. Emison, Esq., Attorney for the Vincennes Traction and Light Company, appeared before the Board on behalf of said company, and asked for a modification and reduction of the assessment made against the property of said company by the Board at the first session of the present annual session.

W. P. Marsh, Esq., general agent of Street's Western Stable-Car Line, appeared before the Board on behalf of said company, and asked for a modification and reduction of the assessment made against the property of said company by the Board at the first session of the present annual session of the Board.

Charles S. Norton, president and general manager of the New Long Distance Telephone Company, appeared before the Board on behalf of said company, and asked for a modification and reduction of the assessment made by the Board against the property of said company at the first session of the present annual session of the Board.

Thereupon, the hour of 12 o'clock, noon, having arrived, the Board, on motion, adjourned until the hour of 2 o'clock p. m.

The Board met at 2 o'clock p. m., pursuant to adjournment; with all of the members present, and Secretary of State Sims, the Chairman, presiding.

Ed V. Fitzpatrick, Esq., vice-president of the Citizens' Telephone Company of Dunkirk, appeared before the

Board on behalf of said company, and asked for a modification and reduction of the assessment made by the Board against the property of said company at the first session of the present annual session of the Board.

L. G. Parker, auditor of the Independent Long Distance Telephone and Telegraph Company, appeared before the Board on behalf of said company, and asked for a modification and reduction of the assessment made by the Board against the property of said company at the first session of the present annual session of the Board.

Lemuel Darrow, Esq., attorney for the Goshen, South Bend and Chicago Railroad Company (said company not having been assessed by the Board at its first session of the present annual session of the Board), appeared before the Board, and by unanimous consent of the Board, made a statement to the Board relative to the valuation of the property of said company for taxation.

Judge G. B. Hill, real estate and tax agent of the Evansville and Terre Haute Railroad Company, appeared before the Board on behalf of said company, and asked for a modification and reduction of the assessment made by the Board against the property of said company at the first session of the present annual session of the Board.

There being no other person present desiring to be heard by the Board relative to the modification or reduction of any assessment made by the Board at the first session of the present annual session, on motion, the Board went into executive session, and at the hour of 5 o'clock p. m. adjourned until Thursday morning, July 9, 1908, at nine o'clock.

FRED A. SIMS,

Secretary of State and Chairman of the Board.

Attest:

JOHN E. REED,

Deputy Auditor of State and Secretary of the Board.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,
Thursday, July 9, 1908, 9 o'clock a. m.

The State Board of Tax Commissioners met, pursuant to adjournment, with all of the members present, and Secretary of State Sims, the Chairman, presiding.

T. D. Webb, auditor of the Cumberland Telephone and Telegraph Company, appeared before the Board on behalf of said company and made a statement to the Board in support of the petition of said company asking for a change and modification of the assessment made by the Board against the property of said company at the first session of the present annual session of the Board.

Messrs. E. H. Seneff, Esq., general attorney, and G. B. Hill, real estate and tax agent of the Chicago and Eastern Illinois Railroad Company, appeared before the Board on behalf of said company, and asked for a modification and reduction of the assessments made by the Board against the property of the several divisions in Indiana of said company at the first session of the present annual session of the Board.

Messrs. Joseph Moses, tax agent, and John T. Wheatly, assistant tax agent of the Louisville & Jeffersonville Bridge Company, appeared before the Board on behalf of said company, and asked for a modification and reduction of the assessment made by the Board against the property of said company at the first session of the present annual session of the Board.

C. H. Battin, Esq., general manager of the Evansville and Mount Vernon Electric Railway Company, appeared before the Board on behalf of said company, and asked for a modification and reduction of the assessment made against the property of said company by the Board at the first session of the present annual session of the Board.

Thereupon, on motion, the hour of 12 o'clock, noon, having arrived, the Board adjourned until 1:30 o'clock p. m.

The Board met at 1:30 o'clock p. m., with all of the members present, and Secretary of State Sims, the Chairman, presiding.

Theodore M. Towl, tax agent of the Indiana Pipe Line Company, appeared before the Board on behalf of said company, and asked for a modification and reduction of the assessment made against the property of said company by the Board at the first session of the present annual session of the Board.

Theodore M. Towl, tax agent of the Union Tank Line Company, appeared before the Board on behalf of said company and asked for a modification and reduction of the assessment made by the Board against the property of said company at the first session of the present annual session of the Board.

R. J. Berry, Esq., real estate and tax agent of the Ohio Oil Company, appeared before the Board on behalf of said company, and asked for a modification and reduction of the assessment made by the Board against the property of said company at the first session of the present annual session of the Board.

William R. Wood, Esq., and George P. Haywood, Esq., attorneys for the Lafayette Telephone Company, appeared before the Board on behalf of said company, and asked for a modification and reduction of the assessment made against the property of said company by the Board at the first session of the present annual session of the Board.

Honorable John J. Gillett, attorney for the Northern Indiana and Southern Michigan Telephone, Telegraph and Cable Company, appeared before the Board on behalf of said company, and asked for a reduction of the assessment made by the Board against the property of said company at the first session of the present annual session of the Board.

Messrs. E. T. Koch, general manager, and C. C. Shirley, Esq., attorney for the Cedar Rapids Refrigerator Line, appeared before the Board on behalf of said company, and asked for a modification and reduction of the assessment made by the Board against the property of said company at the first session of the present annual session of the Board.

There being no other person present desiring to be heard by the Board relative to the reduction or modification of any assessment made by the Board at the first session of the present annual session, on motion the Board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 5 o'clock p. m., when, on motion, the Board adjourned until Friday morning, July 10, 1908, at 9 o'clock.

FRED A. SIMS,

Secretary of State and Chairman of the Board.

Attest:

JOHN E. REED,

Deputy Auditor of State and Secretary of the Board.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,

Friday, July 10, 1908, 10 o'clock a. m.

The State Board of Tax Commissioners met, pursuant to adjournment, with all members present, and Secretary of State Sims, the Chairman, presiding.

J. D. Emmons, Esq., general manager of the Lafayette and Logansport Traction Company, appeared before the Board on behalf of said company, and asked for a modification and reduction of the assessment made by the Board against the property of said company at the first session of the present annual session of the Board.

Bartlett H. Campbell, Esq., attorney for the Elwood, Anderson and Lapel Railroad Company, appeared before the Board on behalf of said company, and asked for a modification and reduction of the assessment made by the Board against the property of said company at the first session of the present annual session of the Board.

A. L. Drum, consulting engineer of the Hammond, Whiting and East Chicago Electric Railway Company, appeared before the Board on behalf of said company, and asked for a modification and reduction of the assessment made against the property of said company by the Board

at the first session of the present annual session of the Board.

W. L. Kiser, Esq., assistant secretary of the New Jersey, Indiana and Illinois Railroad Company, appeared before the Board on behalf of said company, and asked for a modification and reduction of the assessment made by the Board against the property of said company at the first session of the present annual session of the Board.

F. W. Samuels, Esq., president of the Postal Telegraph Cable Company of Indiana, appeared before the Board on behalf of said company, and asked for a modification and reduction of the assessment made by the Board against the property of said company at the first session of the present annual session of the Board.

Frank Falk, Esq., president of the Brownstown and Ewing Street Car Company, appeared before the Board on behalf of said company, and asked for a modification and reduction of the assessment made by the Board against the property of said company at the first session of the present annual session of the Board.

Thereupon, at the hour of 12 o'clock noon, on motion, the Board adjourned until 1:30 o'clock p. m.

The Board met at 1:30 o'clock p. m., pursuant to adjournment, with all the members present, and Secretary of State Sims, the Chairman, presiding.

Alfred E. Holcomb, Esq., assistant secretary of the American Telephone and Telegraph Company of Indiana, appeared before the Board on behalf of said company, and asked for a modification of the assessment made by the Board against the property of said company at the first session of the present annual session of the Board.

There being no other person present desiring to be heard by the Board relative to the modification or deduction of any assessment made by the Board at the first session of the present annual session, on motion, the Board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 5 o'clock p. m., at which time, on motion, the

Board adjourned until Saturday morning, July 11, 1908, at 9 o'clock.

FRED A. SIMS,
Secretary of State and Chairman of the Board.

Attest:

JOHN E. REED,
Deputy Auditor of State and Secretary of the Board.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,
Saturday, July 11, 1908, 9 o'clock a. m.

The State Board of Tax Commissioners met, pursuant to adjournment, with all of the members present, and Secretary of State Sims, the Chairman, presiding.

There being no person present desiring to be heard by the Board relative to the modification or reduction of any assessment made by the Board at the first session of the present annual session, on motion the Board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 12 o'clock noon, when, on motion, the Board adjourned until 1:30 o'clock p. m.

The Board met at 1:30 o'clock p. m., pursuant to adjournment, with all of the members present, and Secretary of State Sims, the Chairman, presiding.

The following bills were presented to the Board by the Secretary of the Board, to wit:

June 9, 1908—

American Express Company	\$25 41
Central Union Telephone Company.....	1 35

July 10, 1908—

American Express Company	\$0 64
Central Union Telephone Company	11 30
Adams Express Company	57

which, upon examination, were found correct, and on motion the same were allowed and ordered paid, and the funds to pay the same were allowed and appropriated.

There being no person present desiring to be heard by the Board relative to the change or modification of any assessment made by the Board at the first session of the present annual session, on motion the Board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 4 o'clock p. m., when, on motion, the Board adjourned until Monday morning, July 13, 1908, at 10 o'clock.

FRED A. SIMS,

Secretary of State and Chairman of the Board.

Attest:

JOHN E. REED,

Deputy Auditor of State and Secretary of the Board.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,

Monday, July 13, 1908, 10 o'clock a. m.

The State Board of Tax Commissioners met, pursuant to adjournment, with all members present, and Secretary of State Sims, the Chairman, presiding.

There being no person present desiring to be heard by the Board relative to the change or modification of any assessment made by the Board at the first session of the present annual session, on motion the Board went into executive session for the consideration of the various matters pending before it, and so remained until 12 o'clock noon, when, on motion, the Board adjourned until 2 o'clock p. m.

The Board met at 2 o'clock p. m., pursuant to adjournment, with all members present, and Secretary of State Sims, the Chairman, presiding.

There being no person present desiring to be heard by the Board relative to the change or reduction of any assessment made by the Board at the first session of the present annual session, on motion the Board went into executive session for the consideration of the various matters pending before it, and so remained until 5 o'clock p.

m., when, on motion, the Board adjourned until Tuesday morning, July 14, 1908, at 10 o'clock.

FRED A. SIMS,

Secretary of State and Chairman of the Board.

Attest:

JOHN E. REED,

Deputy Auditor of State and Secretary of the Board.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,

Tuesday, July 14, 1908, 10 o'clock a. m.

The State Board of Tax Commissioners met, pursuant to adjournment, with all members present, and Secretary of State Sims, the Chairman, presiding.

There being no person present desiring to be heard by the Board relative to the change or modification of any assessment made by the Board at the first session of the present annual session, on motion the Board went into executive session for the consideration of the various matters pending before it, and so remained until 12 o'clock noon, when, on motion, the Board adjourned until 2 o'clock p. m.

The Board met at 2 o'clock p. m., pursuant to adjournment, with all members present, and Secretary of State Sims, the Chairman, presiding.

There being no person present desiring to be heard by the Board relative to the change or reduction of any assessment made by the Board at the first session of the present annual session, on motion the Board went into executive session for the consideration of the various matters pending before it, and so remained until 5 o'clock p. m., when, on motion, the Board adjourned until Wednesday morning, July 15, 1908, at 10 o'clock.

FRED A. SIMS,

Secretary of State and Chairman of the Board.

Attest:

JOHN E. REED,

Deputy Auditor of State and Secretary of the Board.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,
Wednesday, July 15, 1908, 10 o'clock a. m.

The State Board of Tax Commissioners met, pursuant to adjournment, with all members present, and Secretary of State Sims, the Chairman, presiding.

There being no person present desiring to be heard by the Board relative to the change or modification of any assessment made by the Board at the first session of the present annual session, on motion the Board went into executive session for the consideration of the various matters pending before it, and so remained until 12 o'clock noon, when, on motion, the Board adjourned until 2 o'clock p. m.

The Board met at 2 o'clock p. m., pursuant to adjournment, with all members present, and Secretary of State Sims, the Chairman, presiding.

On motion the sum of \$42.04 was allowed to J. W. McCordle to pay expenses of Board in the investigation of the Chicago & Calumet Terminal Railroad, and same was ordered paid.

There being no person present desiring to be heard by the Board relative to the change or reduction of any assessment made by the Board at the first session of the present annual session, on motion the Board went into executive session for the consideration of the various matters pending before it, and so remained until 5 o'clock p. m., when, on motion, the Board adjourned until Thursday morning, July 16, 1908, at 10 o'clock.

FRED A. SIMS,
Secretary of State and Chairman of the Board.

Attest:

JOHN E. REED,
Deputy Auditor of State and Secretary of the Board.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,
Thursday, July 16, 1908, 10 o'clock a. m.

The State Board of Tax Commissioners met, pursuant to adjournment, with all members present, and Secretary of State Sims, the Chairman, presiding.

There being no person present desiring to be heard by the Board relative to the change or modification of any assessment made by the Board at the first session of the present annual session, on motion the Board went into executive session for the consideration of the various matters pending before it, and so remained until 12 o'clock noon, when, on motion, the Board adjourned until 2 o'clock p. m.

The Board met at 2 o'clock p. m., pursuant to adjournment, with all members present, and Secretary of State Sims, the Chairman, presiding.

There being no person present desiring to be heard by the Board relative to the change or reduction of any assessment made by the Board at the first session of the present annual session, on motion the Board went into executive session for the consideration of the various matters pending before it, and so remained until 5 o'clock p. m., when, on motion, the Board adjourned until Friday morning, July 17, 1908, at 10 o'clock.

FRED A. SIMS,

Secretary of State and Chairman of the Board.

Attest:

JOHN E. REED,

Deputy Auditor of State and Secretary of the Board.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,
Friday, July 17, 1908, 10 o'clock a. m.

The State Board of Tax Commissioners met, pursuant to adjournment, with all members present, and Secretary of State Sims, the Chairman, presiding.

There being no person present desiring to be heard by the Board relative to the change or reduction of any as-

sessment made by the Board at the first session of the present annual session of the Board, on motion the Board went into executive session for the consideration of the various matters pending before it, and so remained until 12 o'clock noon, when, on motion, the Board adjourned until 2 o'clock p. m.

The Board met at 2 o'clock p. m., pursuant to adjournment, with all members present, and Secretary of State Sims, the Chairman, presiding.

There being no person present desiring to be heard by the Board relative to the change or reduction of any assessment made by the Board at the first session of the present annual session of the Board, on motion the Board went into executive session for the consideration of the matters pending before it, and so remained until the hour of 5 o'clock p. m., when, on motion, the Board adjourned until Saturday morning, July 18, 1908, at 10 o'clock.

FRED A. SIMS,

Secretary of State and Chairman of the Board.

Attest:

JOHN E. REED,

Deputy Auditor of State and Secretary of the Board.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,
Saturday, July 18, 1908, 10 o'clock a. m.

The State Board of Tax Commissioners met, pursuant to adjournment, with all members present, and Secretary of State Sims, the Chairman, presiding.

There being no person present desiring to be heard by the Board relative to the change or modification of any assessment made by the Board at the first session of the present annual session, on motion the Board went into executive session for the consideration of the various matters pending before it, and so remained until 12 o'clock noon, when, on motion, the Board adjourned until 2 o'clock p. m.

The Board met at 2 o'clock p. m., pursuant to adjournment, with all members present, and Secretary of State Sims, the Chairman, presiding.

There being no person present desiring to be heard by the Board relative to the change or reduction of any assessment made by the Board at the first session of the present annual session, on motion the Board went into executive session for the consideration of the various matters pending before it, and afterward resumed the transaction of business in open session.

Thereupon the Board made the following decisions and ordered the following spread of record as the findings and determination of the Board in the matter of the various petitions to the Board for modification and reduction of assessments made by the Board at the first session of the present annual session of the Board, to wit:

In the matter of the petition of the Chicago and Calumet Terminal Railway Company for a modification and reduction of the assessment made by the Board against the property of said company at the first session of the present annual session of the Board, it is

Ordered by the Board, That the prayer of the petitioner be granted as to the sidetrack of the railroad of said company, and that the sidetrack of said company be and the same is hereby assessed at the sum of three thousand five hundred dollars per mile; and that as to the remainder of the assessment against the property of said company that it be and remain as the same was fixed thereon by the Board at the first session of the present annual session of the Board.

In the matter of the petition of the Hammond, Whiting and East Chicago Electric Railway Company for a modification and reduction of the assessment made by the Board against the property of said company at the first session of the present annual session of the Board, it is

Ordered by the Board, That the prayer of the petitioner be not granted, and that the assessment against the property of said company be and remain as the same was fixed

thereon by the Board at the first session of the present annual session of the Board.

In the matter of the petition of the Vincennes Traction and Light Company for a modification and reduction of the assessment made by the Board against the property of said company at the first session of the present annual session of the Board, it is

Ordered by the Board, That the prayer of the petitioner be granted, and that the main track of said railway company be and the same is hereby assessed at seven thousand five hundred dollars per mile, and the rolling stock of said company be and the same is hereby assessed at the sum of eight hundred dollars per mile, and that the assessments against the remainder of the property of said company be and remain as the same were fixed by the Board at the first session of the present annual session of the Board.

In the matter of the petition of Street's Western Stable-Car Line for a modification and reduction of the assessment against the property of said company made by the Board at the first session of the present annual session of the Board, it is

Ordered by the Board, That the prayer of the petitioner be granted, and that the assessment against the property of said company be and the same is hereby fixed at the sum of two thousand six hundred dollars.

In the matter of the petition of the New Long Distance Telephone Company for a modification and reduction of the assessment made by the Board against the property of said company at the first session of the present annual session of the Board, it is

Ordered by the Board, That the prayer of the petitioner be not granted, and that the assessment against the property of said company be and remain as the same was fixed thereon by the Board at the first session of the present annual session of the Board.

In the matter of the petition of the Citizens' Telephone Company of Dunkirk, Indiana, for a modification and re-

duction of the assessment made by the Board against the property of said company at the first session of the present annual session of the Board, it is

Ordered by the Board, That the prayer of the petitioner be not granted, and that the assessment against the property of said company be and remain as the same was fixed thereon by the Board at the first session of the present annual session of the Board.

In the matter of the petition of the Independent Long Distance Telephone and Telegraph Company for a modification and reduction of the assessment made by the Board against the property of said company at the first session of the present annual session, it is

Ordered by the Board, That the prayer of the petitioner be granted, and that the property of said company be and the same is hereby assessed in Indiana for the sum of twenty-five thousand two hundred and fifty dollars and fifty cents, the same being thirty-five dollars per wire mile.

In the matter of the petition of the Hazelton Telephone Company for a modification and reduction of the assessment made by the Board against the property of said company at the first session of the present annual session of the Board, it is

Ordered by the Board, That the prayer of the petitioner be not granted, and that the assessment against the property of said company be and remain as the same was fixed thereon by the Board at the first session of the present annual session of the Board. ,

In the matter of the petition of the Union Tank Line Company for a modification and reduction of the assessment made by the Board upon the property of said company at the first session of the present annual session of the Board, it is

Ordered by the Board, That the prayer of the petitioner be not granted, and that the assessment against the property of said company be and remain as the same was fixed thereon by the Board at the first session of the present annual session of the Board.

In the matter of the petition of the Indiana Pipe Line Company for a modification and reduction of the assessment made by the Board against the property of said company at the first session of the present annual session of the Board, it is

Ordered by the Board, That the prayer of the petitioner be not granted, and that the assessment against the property of said company be and remain as the same was fixed thereon by the Board at the first session of the present annual session of the Board.

In the matter of the petition of the Ohio Oil Company for a modification and reduction of the assessment made by the Board against the property of said company at the first session of the present annual session of the Board, it is

Ordered by the Board, That the prayer of the petitioner be not granted, and that the assessment against the property of said company be and remain as the same was fixed thereon by the Board at the first session of the present annual session of the Board.

In the matter of the petition of the Northern Indiana and Southern Michigan Telephone, Telegraph and Cable Company, for a modification and reduction of the assessment made by the Board against the property of said company at the first session of the present annual session of the Board, it is

Ordered by the Board, That the prayer of the petitioner be granted, and that the property of said company be and the same is hereby assessed at the sum of twenty thousand seven hundred dollars, being at the rate of ninety dollars per mile on two hundred and thirty miles of wire.

In the matter of the petition of the Evansville and Terre Haute Railroad Company for a modification and reduction of the assessment made by the Board against the property of said company at the first session of the present annual session of the Board, it is

Ordered by the Board, That the prayer of the petitioner be not granted, and that the assessment against the property of said company be and remain as the same was fixed

thereon by the Board at the first session of the present annual session of the Board.

In the matter of the petition of the Chicago and Eastern Illinois Railroad Company for a modification and reduction of the assessment made by the Board against the property of said company at the first session of the present annual session, it is

Ordered by the Board, That said appeal be sustained as to the assessment upon the second main track of the Terre Haute division of said railroad company, and that said second main track of the Terre Haute division of said railroad company be and the same is hereby assessed at the sum of eight thousand dollars per mile; and that as to the remainder of the property of said company said appeal be not sustained, and the assessment thereon be and remain as the same was fixed thereon by the Board at the first session of the present annual session of the Board.

In the matter of the petition of the Lafayette Telephone Company for a modification and reduction of the assessment made by the Board against the property of said company at the first session of the present annual session of the Board, it is

Ordered by the Board, That the prayer of the petitioner be granted, and that the property of said company be and the same is hereby assessed at the sum of seventy-one thousand six hundred eighty dollars, being at the distributive rate of one hundred twelve dollars per mile on six hundred forty miles of wire.

In the matter of the petition of the Louisville and Jeffersonville Bridge Company for a modification and reduction of the assessment made by the Board against the property of said company at the first session of the present annual session of the Board, it is

Ordered by the Board, That the prayer of the petitioner be granted as to the main track of said company, and that the main track of said company be and the same is hereby assessed at the rate of six hundred fifty thousand dollars per mile; and that as to the remainder of the property of

said company said petitioner's prayer be not granted, and that said other property be and remain assessed at the amounts fixed thereon by the Board at the first session of the present annual session of the Board.

In the matter of the petition of the Evansville and Mount Vernon Electric Railway Company for a modification and reduction of the assessment made by the Board against the property of said company at the first session of the present annual session of the Board, it is

Ordered by the Board, That the prayer of the petitioner be not granted, and that the assessment against the property of said company be and remain as the same was fixed thereon by the Board at the first session of the present annual session of the Board.

In the matter of the petition of the Cedar Rapids Refrigerator Line for a modification and reduction of the assessment made by the Board against the property of said company at the first session of the present annual session of the Board, it is

Ordered by the Board, That the prayer of the petitioner be granted, and that the property of said company in the State of Indiana be and the same is hereby assessed at the sum of eighteen hundred fifty dollars.

In the matter of the petition of the Postal Telegraph Cable Company of Indiana for a modification and reduction of the assessment made by the Board against the property of said company at the first session of the present annual session of the Board, it is

Ordered by the Board, That the prayer of the petitioner be not granted, and that the property of said company be and the same is hereby assessed at the amount fixed thereon by the Board at the first session of the present annual session of the Board.

In the matter of the petition of the Elwood, Anderson and Lapel Railroad Company for a change and modification of the assessment made by the Board against the property of said company at the first session of the present annual session of the Board, it is

Ordered by the Board, That the prayer of the petitioner be not granted, and that the assessment against the property of said company be and remain as the same was fixed thereon by the Board at the first session of the present annual session of the Board.

In the matter of the petition of the American Telephone and Telegraph Company of Indiana for a modification and reduction of the assessment made by the Board against the property of said company at the first session of the present annual session of the Board, it is

Ordered by the Board, That the prayer of the petitioner be not granted, and that the assessment against the property of said company be and remain as the same was fixed thereon by the Board at the first session of the present annual session of the Board.

In the matter of the petition of the Brownstown and Ewing Street Railway Company for a modification and reduction of the assessment made against the property of said company by the Board at the first session of the present annual session of the Board, it is

Ordered by the Board, That the prayer of the petitioner be granted as to the main track of the railroad of said company, and that the main track of the railroad of said company be and the same is hereby assessed at the rate of one thousand five hundred dollars per mile, and that the remainder of the property of said company be and the same is hereby assessed at the amount fixed thereon by the Board at the first session of the present annual session of the Board.

In the matter of the petition of the Lafayette and Logansport Traction Company for a modification and reduction of the assessment made by the Board against the property of said company at the first session of the present annual session of the Board, it is

Ordered by the Board, That the prayer of the petitioner be not granted, and that the assessment against the property of said company be and remain as the same was fixed thereon by the Board at the first session of the present annual session of the Board.

In the matter of the petition of the Muncie and Portland Traction Company for a change and modification of the assessment made by the Board against the property of said company at the first session of the present annual session of the Board, it is

Ordered by the Board, That the prayer of the petitioner be not granted, and that the assessment against the property of said company be and remain as the same was fixed thereon by the Board at the first session of the present annual session of the Board.

In the matter of the petition of the New Jersey, Indiana and Illinois Railroad Company for a modification and reduction of the assessment made by the Board against the property of said company at the first session of the present annual session of the Board, it is

Ordered by the Board, That the prayer of the petitioner be not granted, and that the assessment against the property of said company be and remain as the same was fixed thereon by the Board at the first session of the present annual session of the Board.

In the matter of the petition of the Cumberland Telephone and Telegraph Company for a modification and reduction of the assessment made by the Board against the property of said company at the first session of the present annual session of the Board, it is

Ordered by the Board, That the prayer of the petitioner be granted, and that the property of said company in Indiana be and the same is hereby assessed at the rate of fifty-five dollars per wire mile.

In the matter of the assessment of the Goshen, South Bend and Chicago Railroad Company's railroad property, the Board finds that said property is assessable by this Board at the first sessions of the annual sessions of the Board, and it is therefore

Ordered by the Board, That the Auditor of State be and he is hereby directed and instructed to assess the nine and fifty-hundredths miles of main track of said railroad company at the rate of six thousand dollars per mile; the side-

track of said railroad company at the rate of fifteen hundred dollars per mile, and the uncompleted portion of said railroad at the rate of one thousand dollars per mile; all of said assessments to be made upon the basis of the condition of said property on the first day of March, 1908.

Thereupon, on motion, the Board adjourned until Monday morning, July 20, 1908, at 11 o'clock.

FRED A. SIMS,

Secretary of State and Chairman of the Board.

Attest:

JOHN E. REED,

Deputy Auditor of State and Secretary of the Board.

THIRD SESSION.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,
Monday, July 20, 1908, 11 o'clock a. m.

The Indiana State Board of Tax Commissioners met, pursuant to adjournment.

Present: Fred A. Sims, Secretary of State, Chairman; John C. Billheimer, Auditor of State; John C. Wingate, Parks M. Martin, John W. McCardle, Commissioners; John E. Reed, Deputy Auditor of State, Secretary of the Board.

Thereupon the Chairman of the Board announced that the State Board of Tax Commissioners of Indiana had convened on the above date, pursuant to the provisions of an act entitled "An Act Concerning Taxation," approved March 2, 1907, and that the Board would take up and consider at this, its third session of the annual session for the year 1908, appeals from the decisions of County Boards of Review in the State, taken by taxpayers or officers, pursuant to the laws of the State.

The appeal of Jacob Ludwig, County Assessor of Spencer County, from the decision of the Board of Review of Spencer County, in the matter of the assessment of the property of Thomas E. Snyder, was called and taken up by the Board for hearing and consideration. The appellant was present in person. The appellee was not represented.

A statement was made by the appellant in support of said appeal, and the matter was thereupon taken under advisement by the Board.

The appeal of the Rochester Gas and Fuel Company from the decision of the Board of Review of Fulton County was called and taken up by the Board for hearing and consideration. The appellant was represented by Hon. Rome C. Stephenson, its attorney. The appellee was not represented.

A statement was made and testimony given in support of said appeal, and the matter was thereupon taken under advisement by the Board.

The appeals of John J. Kern, Isaac Emmert, Benjamin F. Trees, James A. McDaniel, William L. Powell, James M. Martin and Belford Mahoney from the decisions of the Board of Review of Boone County were called, and by consent of the Board and all the parties to said appeals, the same were taken up jointly by the Board for hearing and consideration. The appellants were represented by Judge T. J. Terhune and J. M. Worley, their attorneys. R. T. Ashley, County Assessor of Boone County, represented the appellee.

Statements and arguments were made and testimony given in support of said appeals, and the same were thereupon all taken under advisement by the Board.

Thereupon, the hour of 12 o'clock, noon, having arrived, on motion the Board adjourned until 1:30 o'clock p. m.

The Board met at 1:30 o'clock p. m., pursuant to adjournment, with all the members present, and Secretary of State Sims, the Chairman, presiding.

The appeal of Shera & McIntosh from the decision of the Board of Review of Fayette County was called and taken up by the Board for hearing and consideration. The appellants were represented by Edward McIntosh, one of the appellants. The appellee was represented by William T. Murray, County Assessor of said county.

Statements were made and testimony given relative to said appeal, and the same taken under advisement by the Board.

The appeal of Thomas N. Beidelman from the decision of the Board of Review of Vanderburgh County, in the matter of the assessment of the property of the Willard Library, was called and taken up by the Board for hearing and consideration. The appellant was not present and was not represented by counsel. The said Willard Library appeared specially for the purpose only of presenting a motion to the Board to dismiss said appeal. The appellee was

represented by Henry E. Dreier, County Assessor, and Harry Stinson, Auditor of said county.

The motion of Willard Library to dismiss said appeal was filed with the Board and an argument made in support thereof by Daniel H. Ortmeier, Esq., its attorney and a member of its Board of Trustees, and other statements were made and testimony was given in support of said motion, and the matter taken under advisement by the Board.

The appeal of Thomas N. Beidelman from the decision of the Board of Review of Vanderburgh County in the matter of the assessment of the real estate of the Salvation Army, was called and taken up by the Board for hearing and consideration. The appellant was not present in person or by counsel. The appellee was represented by Henry E. Dreier, County Assessor, and Harry Stinson, County Auditor of said county.

Statements were made relative to said appeal, and the matter taken under advisement by the Board.

The appeal of the Warren County Bank from the decision of the Board of Review of Warren County was called and taken up by the Board for hearing and consideration. The appellant was represented by Charles V. McAdams, Esq., its attorney. The appellee was represented by A. B. Watson, County Assessor of said county.

Statements were made and testimony given relative to said appeal, and the matter was taken under advisement by the Board.

The appeal of the Princeton Sanitarium Company from the decision of the Board of Review of Gibson County was called and taken up by the Board for hearing and consideration. The appellant was not represented, but filed with the Board the affidavit of the members of its Board of Trustees in support of said appeal. The appellee was not represented.

Thereupon said appeal was taken under advisement by the Board.

The appeal of the Marion Ice and Cold Storage Company from the decision of the County Board of Review of

Kosciusko County was called and taken up by the Board for hearing and consideration. The appellant was represented by Fred O. Eward. The appellee made no appearance. A statement was made and testimony given in support of said appeal, and the matter taken under advisement by the Board.

The appeal of the American Sheet and Tin Plate Company from the decision of the Board of Review of Grant County was called and taken up by the Board for hearing and consideration. The appellant was represented by B. H. Campbell, Esq., and E. R. Call, Esq., its attorneys, and Joseph Fie, chief clerk for Indiana, and A. R. McArthur, chief engineer for Indiana. The appellee was represented by Marcus M. Kilgore, County Assessor, and Walter S. Neal, Treasurer of said county.

Statements were made and testimony given relative to said appeal, and the matter taken under advisement by the Board.

The appeal of the Vandalia Coal Company from the decisions of the Board of Review of Greene County was called and taken up by the Board for hearing and consideration. The appellant appeared by Charles E. Barrett, Esq., its secretary and general counsel, and Alfred M. Ogle, Jr., its chief engineer. The appellee appeared by William O. Titus, County Assessor of said county.

Statements were made and testimony given relative to said appeal, and the matter thereupon taken under advisement by the Board.

Thereupon, the hour of 6 o'clock p. m. having arrived, on motion, the Board adjourned until Tuesday morning, July 21, 1908, at 10 o'clock.

FRED A. SIMS,

Secretary of State and Chairman of the Board.

Attest:

JOHN E. REED,

Deputy Auditor of State and Secretary of the Board.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,
Tuesday, July 21, 1908, 10 o'clock a. m.

The Board met, pursuant to adjournment, with all members present, and Secretary of State Sims, the Chairman, presiding.

The appeals of Daniel P. Grover, County Assessor of Laporte County, from the decision of the Board of Review of said county, in the matter of the assessment of the Laporte Gas Light Company, and of the Michigan City Gas and Electric Lighting Company, were called out of order by the Board, for the accommodation of said appellant, and taken up by the Board for hearing and consideration.

The appellant was present in person. The appellees did not appear by counsel or otherwise. Thereupon the statement of the appellant was made relative to each of said appeals, and testimony relative thereto submitted by him, after which the further hearing of said appeals was continued until Thursday morning, July 23, 1908, at 10 o'clock.

The appeal of the Old Vincennes Distillery Company from the decision of the Board of Review of Knox County was called and taken up by the Board for hearing and consideration. The appellant appeared by Harry W. Beggs, president of said company, and Hon. William A. Sullop, its attorney. The appellee appeared by Harry R. Lewis, Esq., County Attorney, and John T. Scott, Auditor of said county.

Statements were made and testimony given relative to said appeal, and the matter was thereupon taken under advisement by the Board.

The appeal of Arthur B. Irvin from the decision of the Board of Review of Rush County, in the matter of the assessment of appellant's share or interest in the Farmers' Banking Company, was called and taken up by the Board for hearing and consideration. The appellant appeared in person. The appellee was not represented.

A statement was made and testimony given in support of said appeal, and the matter taken under advisement by the Board.

The appeals of the State Bank of Warsaw and of the Lake City Bank of Warsaw from the decisions of the Board of Review of Kosciusko County were called, and by consent of the Board and appellants, taken up by the Board together for hearing and consideration. The appellants appeared by Norman E. Haymond, Esq. The appellee did not appear.

Statements were made and testimony given in support of said appeals, and the same were thereupon taken under advisement by the Board.

Thereupon, at the hour of 12 o'clock, noon, on motion the Board adjourned until 2 o'clock p. m.

The Board met at 2 o'clock p. m., pursuant to adjournment, with all members present, and Secretary of State Sims, the Chairman, presiding.

There being no person present desiring to be heard by the Board relative to any appeal from the decision of any County Board of Review pending before the Board, on motion the Board went into executive session for the consideration of the various appeals pending before it, and so remained until the hour of 5 o'clock p. m., at which time, on motion, the Board adjourned until Wednesday morning, July 22, 1908, at 10 o'clock.

FRED A. SIMS,

Secretary of State and Chairman of the Board.

Attest:

JOHN E. REED,

Deputy Auditor of State and Secretary of the Board.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,
Wednesday, July 22, 1908, 10 o'clock a. m.

The Board met, pursuant to adjournment, with all of the members present, and Secretary of State Sims, the Chairman, presiding.

The appeal of L. J. and A. Lindeberger from the decision of the Board of Review of Parke County was called and taken up by the Board for hearing and consideration

The appellants did not appear in person or by counsel. The appellee was represented by Hon. Howard Maxwell, County Attorney, H. A. Henderson, Auditor, and Stephen A. Pike, County Assessor of said county.

An agreed statement of facts relative to said appeal was submitted to the Board, statements made and testimony given relative thereto, and the matter taken under advisement by the Board.

The appeal of the West Union Elevator Company from the decision of the Board of Review of Parke County, was called and taken up by the Board for hearing and consideration. The appellant did not appear by counsel or otherwise. The appellee was represented by Hon. Howard Maxwell, County Attorney, Stephen A. Pike, County Assessor, and H. A. Henderson, Auditor of said county.

An agreed statement of facts relative to said appeal was submitted to the Board, statements made and testimony given relative to said appeal, and the matter taken under advisement by the Board.

The appeal of F. S. Bipus from the decision of the Board of Review of Parke County was called and taken up by the Board for hearing and consideration. The appellant appeared in person. The appellee was represented by Hon. Howard Maxwell, County Attorney; Stephen A. Pike, County Assessor, and H. A. Henderson, Auditor of said county.

Statements were made and testimony given relative to said appeal and the matter thereupon was taken under advisement by the Board.

The appeal of the Rohm Brothers from the decision of the Board of Review of Parke County was called and taken up by the Board for hearing and consideration. George W. Rohm, one of the appellants, appeared for appellants. The appellee was represented by Hon. Howard Maxwell, County Attorney; Stephen A. Pike, County Assessor, and H. A. Henderson, Auditor of said county.

Statements were made and testimony given relative to

said appeal, and the matter thereupon taken under advisement by the Board.

The appeal of Rohm Brothers and Company from the decision of the Board of Review of Parke County was called and taken up by the Board for hearing and consideration. The appellants appeared by George W. Bohm, one of the appellants. The appellee was represented by Hon. Howard Maxwell, County Attorney; Stephen A. Pike, County Assessor, and H. A. Henderson, Auditor of said county.

Statements were made and testimony given relative to said appeal, and the matter was thereupon taken under advisement by the Board.

The appeal of the Vandalia Coal Company from the decision of the Board of Review of Parke County was called and taken up by the Board for hearing and consideration. The appellant appeared by Charles E. Barrett, Esq., its secretary and general counsel, and Alfred M. Ogle, Jr., chief engineer. The appellee appeared by Hon. Howard Maxwell, County Attorney; Stephen A. Pike, County Assessor, and H. A. Henderson, Auditor of said county.

Statements were made and testimony given relative to said appeal, and thereupon the same was taken under advisement by the Board.

The appeal of Salem P. Hancock from the decision of the Board of Review of Parke County was called and taken up by the Board for hearing and consideration. The appellant was represented by F. S. Bipus, Esq. The appellee was represented by Hon. Howard Maxwell, County Attorney; Stephen A. Pike, County Assessor, and H. A. Henderson, Auditor of said county.

Statements were made and testimony given relative to said appeal, and the matter thereupon taken under advisement by the Board.

Thereupon, at the hour of 12 o'clock, noon, on motion, the Board adjourned until 1:30 o'clock p. m.

The Board met at 1:30 o'clock p. m., pursuant to adjournment, with all members present, and Secretary of State Sims, the Chairman, presiding.

The appeal of the Parke County Coal Company from the decision of the Board of Review of Parke County was called and taken up by the Board for hearing and consideration. The appellant was represented by Harry Crawford, Esq., its president, Otto Heyden, its general manager, and Elwood Hunt, Esq., its attorney. The appellee was represented by Hon. Howard Maxwell, County Attorney; Stephen A. Pike, County Assessor, and H. A. Henderson, Auditor of said county.

Statements were made and testimony given relative to said appeal, and thereupon the same was taken under advisement by the Board.

The appeal of Burns & Hancock from the decision of the Board of Review of Parke County was called and taken up by the Board for hearing and consideration. The appellant was represented by Salem P. Hancock, one of the appellants. The appellee was represented by Hon. Howard Maxwell, County Attorney; Stephen A. Pike, County Assessor, and H. A. Henderson, Auditor of said county.

Statements were made and testimony given relative to said appeal, and the matter thereupon was taken under advisement by the Board.

The appeal of the National Drain Tile Company from the decision of the Board of Review of Parke County was called and taken up by the Board for hearing and consideration. The appellant was represented by Alexander Connors, superintendent, and S. C. Cowgill, Esq. The appellee was represented by Hon. Howard Maxwell, County Attorney; Stephen A. Pike, County Assessor, and H. A. Henderson, Auditor of said county.

Statements were made and testimony given relative to said appeal, and the matter thereupon was taken under advisement by the Board.

The appeal of the Vivian Collieries Company from the decision of the Board of Review of Parke County was called and taken up by the Board for hearing and consideration. The appellant appeared by F. W. Lukins, Esq. The appellee was represented by Hon. Howard Maxwell,

County Attorney; Stephen A. Pike, County Assessor, and H. A. Henderson, Auditor of said county.

Statements were made and testimony given relative to said appeal, and the matter thereupon was taken under advisement by the Board.

The appeal of Jacob Church from the decision of the Board of Review of Parke County was called and taken up by the Board for hearing and consideration. The appellant appeared in person in his own behalf. The appellee was represented by Hon. Howard Maxwell, County Attorney; Stephen A. Pike, County Assessor, and H. A. Henderson, Auditor of said county.

Statements were made and testimony given relative to said appeal, and the matter thereupon was taken under advisement by the Board.

The appeal of Jessup, Nevins & Company, a corporation, from the decision of the Board of Review of Parke County, was called and taken up by the Board for hearing and consideration. The appellant was represented by L. R. Jessup, Esq. The appellee appeared by Hon. Howard Maxwell, County Attorney; Stephen A. Pike, County Assessor, and H. A. Henderson, Auditor of said county.

Statements were made and testimony given relative to said appeal, and the matter thereupon was taken under advisement by the Board.

The appeal of Montgomery Brothers from the decision of the Board of Review of Parke County was called and taken up by the Board for hearing and consideration. The appellants did not appear in person or by counsel. The appellee was represented by Hon. Howard Maxwell, County Attorney; Stephen A. Pike, County Assessor, and H. A. Henderson, Auditor of said county.

Statements were made and testimony given relative to said appeal, and thereupon said matter was taken under advisement by the Board.

The appeal of the Toledo Elevator Company from the decision of the Board of Review of Parke County was called and taken up by the Board for hearing and consider-

ation. The appellant was not represented. The appellee appeared by Hon. Howard Maxwell, County Attorney; Stephen A. Pike, County Assessor, and H. A. Henderson, Auditor of said county.

A statement was made relative to said appeal, on behalf of appellee, and the matter thereupon was taken under advisement by the Board.

The appeals of the Brazil Block Coal Company from the decision of the Board of Review of Parke County, in the matter of the assessment of coal in place in Raccoon and Diamond Townships in said county, were called and taken up together by the Board for hearing and consideration. The appellant made no appearance. The appellee appeared by Hon. Howard Maxwell, County Attorney; Stephen A. Pike, County Assessor, and H. A. Henderson, Auditor of said county.

Statements were made and testimony given by the appellee relative to said appeals, and thereupon both matters were taken under advisement by the Board.

There being no other person present desiring to be heard by the Board relative to any appeal from the decision of any County Board of Review in the State, on motion, the Board went into executive session for the consideration of the various appeals pending before it, and so remained until the hour of 5 o'clock p. m., at which time, on motion, the Board adjourned until Thursday morning, July 23, 1908, at 10 o'clock.

FRED A. SIMS,

Secretary of State and Chairman of the Board.

Attest:

JOHN E. REED,

Deputy Auditor of State and Secretary of the Board.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,

Thursday, July 23, 1908, 10 o'clock a. m.

The State Board of Tax Commissioners met, pursuant to adjournment, with all members present, and Secretary of State Sims, the Chairman, presiding.

The appeals of Daniel P. Grover, County Assessor of Laporte County, from the decision of the Board of Review of said county, in the matter of the assessment of the Laporte Gas Light Company, and the said gas company from the decision of the said Board of Review in the assessment of said property, were called and taken up by the Board for further hearing and consideration. Said appellant Daniel P. Grover did not appear in person or by counsel. The appellee did not appear, by any of its members, or by counsel. The said Laporte Gas Light Company appeared by Horace Clinton Hill, its general manager.

Statements were made and testimony given relative to both of said appeals, and thereupon the matters were taken under advisement by the Board.

There being no other person present desiring to be heard by the Board relative to any appeal pending before the Board from the decision of any County Board of Review in the State, on motion, the Board went into executive session for the consideration of the various appeals pending before it, and so remained until the hour of 12 o'clock, noon, when, on motion the Board adjourned until 2 o'clock p. m.

The Board met at 2 o'clock p. m., pursuant to adjournment, with all members present, and Secretary of State Sims, the Chairman, presiding.

The two appeals of the Brazil Block Coal Company from the decision of the Board of Review of Parke County, in the matter of the assessment of said company's property in Raccoon Township and Diamond Township, in said county, were called and taken up by the Board for hearing and consideration. The appellant was represented by J. W. Slattery, its general manager. The appellee was not represented.

Statements were made and testimony given relative to said appeals, and thereupon said matters were taken under advisement by the Board.

The appeal of Daniel P. Grover, County Assessor of Laporte County, from the decision of the County Board of

Review of said county, in the matter of the assessment of the property of the Michigan City Gas and Electric Lighting Company, was called and taken up by the Board for further hearing and consideration, pursuant to the continuation of said appeal to said date. The appellant was not present in person or by counsel. The appellee was not represented. On behalf of said company H. S. Shutt, the general manager, appeared.

A statement was made and testimony given relative to said appeal, and thereupon said matter was taken under advisement by the Board.

There being no other person present desiring to be heard by the Board relative to any appeal pending before the Board from the decision of any County Board of Review in the State, on motion the Board went into executive session for the consideration of the various appeals pending before it, and so remained until the hour of 5 o'clock p. m., when, on motion, the Board adjourned until Friday morning, July 24, 1908, at 10 o'clock.

FRED A. SIMS,

Secretary of State and Chairman of the Board.

Attest:

JOHN E. REED,

Deputy Auditor of State and Secretary of the Board.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,
Friday Morning, July 24, 1908, 10 o'clock.

The State Board of Tax Commissioners met, pursuant to adjournment, with all members present, and Chairman Sims presiding.

There being no person present desiring to be heard by the Board relative to any matter pending before the Board, on motion, the Board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 12 o'clock noon, when, upon motion, the Board adjourned until 2 o'clock p. m.

The Board met at 2 o'clock p. m., with all members present, and Chairman Sims presiding.

There being no person present desiring to be heard by the Board relative to any matter pending before it, on motion, the Board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 5 o'clock p. m., when, on motion, the Board adjourned until Saturday, July 25, 1908, at 10 o'clock a. m.

FRED A. SIMS,

Secretary of State and Chairman of the Board.

Attest:

JOHN E. REED,

Deputy Auditor of State and Secretary of the Board.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,

Saturday Morning, July 25, 1908, 10 o'clock.

The State Board of Tax Commissioners met, pursuant to adjournment, with all members present, and Chairman Sims presiding.

There being no person present desiring to be heard by the Board relative to any matter pending before the Board, on motion, the Board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 12 o'clock noon, when, upon motion, the Board adjourned until 2 o'clock p. m.

The Board met at 2 o'clock p. m., with all members present, and Chairman Sims presiding.

There being no person present desiring to be heard by the Board relative to any matter pending before it, on motion, the Board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 5 o'clock p. m., when, on motion, the Board adjourned until Monday, July 27, 1908, at 10 o'clock a. m.

FRED A. SIMS,

Secretary of State and Chairman of the Board.

Attest:

JOHN E. REED,

Deputy Auditor of State and Secretary of the Board.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,
Monday Morning, July 27, 1908, 10 o'clock.

The State Board of Tax Commissioners met, pursuant to adjournment, with all members present, and Chairman Sims presiding.

There being no person present desiring to be heard by the Board relative to any matter pending before the Board, on motion, the Board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 12 o'clock noon, when, upon motion, the Board adjourned until 2 o'clock p. m.

The Board met at 2 o'clock p. m., with all members present, and Chairman Sims presiding.

There being no person present desiring to be heard by the Board relative to any matter pending before it, on motion, the Board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 5 o'clock p. m., when, on motion, the Board adjourned until Tuesday, July 28, 1908, at 10 o'clock a. m.

FRED A. SIMS,

Secretary of State and Chairman of the Board.

Attest:

JOHN E. REED,

Deputy Auditor of State and Secretary of the Board.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,
Tuesday Morning, July 28, 1908, 10 o'clock.

The State Board of Tax Commissioners met, pursuant to adjournment, with all members present, and Chairman Sims presiding.

There being no person present desiring to be heard by the Board relative to any matter pending before the Board, on motion, the Board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 12 o'clock noon, when, upon motion, the Board adjourned until 2 o'clock p. m.

The Board met at 2 o'clock p. m., with all members present, and Chairman Sims presiding.

There being no person present desiring to be heard by the Board relative to any matter pending before it, on motion, the Board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 5 o'clock p. m., when, on motion, the Board adjourned until Wednesday, July 29, 1908, at 10 o'clock a. m.

FRED A. SIMS,

Secretary of State and Chairman of the Board.

Attest:

JOHN E. REED,

Deputy Auditor of State and Secretary of the Board.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,

Wednesday Morning, July 29, 1908, 10 o'clock.

The State Board of Tax Commissioners met, pursuant to adjournment, with all members present, and Chairman Sims presiding.

There being no person present desiring to be heard by the Board relative to any matter pending before the Board, on motion, the Board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 12 o'clock noon, when, upon motion, the Board adjourned until 2 o'clock p. m.

The Board met at 2 o'clock p. m., with all members present, and Chairman Sims presiding.

There being no person present desiring to be heard by the Board relative to any matter pending before it, on motion, the Board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 5 o'clock p. m., when, on motion, the Board adjourned until Thursday, July 30, 1908, at 10 o'clock a. m.

FRED A. SIMS,

Secretary of State and Chairman of the Board.

Attest:

JOHN E. REED,

Deputy Auditor of State and Secretary of the Board.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,

Thursday Morning, July 30, 1908, 10 o'clock.

The State Board of Tax Commissioners met, pursuant to adjournment, with all members present, and Chairman Sims presiding.

There being no person present desiring to be heard by the Board relative to any matter pending before the Board, on motion, the Board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 12 o'clock noon, when, upon motion, the Board adjourned until 2 o'clock p. m.

The Board met at 2 o'clock p. m., with all members present, and Chairman Sims presiding.

There being no person present desiring to be heard by the Board relative to any matter pending before it, on motion, the Board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 5 o'clock p. m., when, on motion, the Board adjourned until Friday, July 31, 1908, at 10 o'clock a. m.

FRED A. SIMS,

Secretary of State and Chairman of the Board.

Attest:

JOHN E. REED,

Deputy Auditor of State and Secretary of the Board.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,

Friday Morning, July 31, 1908, 10 o'clock.

The State Board of Tax Commissioners met, pursuant to adjournment, with all members present, and Chairman Sims presiding.

There being no person present desiring to be heard by the Board relative to any matter pending before the Board, on motion, the Board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 12 o'clock noon, when, upon motion, the Board adjourned until 2 o'clock p. m.

The Board met at 2 o'clock p. m., with all members present, and Chairman Sims presiding.

There being no person present desiring to be heard by the Board relative to any matter pending before it, on motion, the Board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 5 o'clock p. m., when, on motion, the Board adjourned until Saturday, August 1, 1908, at 10 o'clock a. m.

FRED A. SIMS,

Secretary of State and Chairman of the Board.

Attest:

JOHN E. REED,

Deputy Auditor of State and Secretary of the Board.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,
Saturday Morning, August 1, 1908, 10 o'clock.

The State Board of Tax Commissioners met, pursuant to adjournment, with all members present, and Chairman Sims presiding.

There being no person present desiring to be heard by the Board relative to any matter pending before the Board, on motion, the Board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 12 o'clock noon, when, upon motion, the Board adjourned until 2 o'clock p. m.

The Board met at 2 o'clock p. m., with all members present, and Chairman Sims presiding.

There being no person present desiring to be heard by the Board relative to any matter pending before it, on motion, the Board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 5 o'clock p. m., when, on motion, the Board adjourned until Monday, August 3, 1908, at 10 o'clock a. m.

FRED A. SIMS,

Secretary of State and Chairman of the Board.

Attest:

JOHN E. REED,

Deputy Auditor of State and Secretary of the Board.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,
Monday, August 3, 1908, 10 o'clock.

The Board met, pursuant to adjournment, with all the members present, and Secretary of State Sims, the Chairman, presiding.

There being no person present desiring to be heard by the Board relative to any appeal pending before it, on motion, the Board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 12 o'clock, noon, when, on motion, the Board adjourned until 2 o'clock p. m.

The Board met at 2 o'clock p. m., pursuant to adjournment, with all the members present, and Secretary of State Sims, the Chairman, presiding.

The Board, having fully considered the appeals pending before it, and being fully advised as to each of said appeals, directed the following findings and orders to be spread of record as the decisions of the Board and assessments made by it in each of the following named appeals from the decisions of the various County Boards of Review hereinafter named to the Board, to wit:

In the matter of the appeal of John J. Kern from the decision of the County Board of Review of Boone County, in the matter of the assessment by that Board of two rental contracts for rental of farms for one year, beginning March 1, 1908, the Board finds that said contracts are taxable, and assesses the same at the sum of nine hundred sixty-five dollars.

In the matter of the appeal of Isaac Emmert from the decision of the County Board of Review of Boone County, in the matter of the assessment by that Board of two promissory notes given for the rental of a farm for one year from March 1, 1908, and an account for the rental of a farm for one year beginning March 1, 1908, the Board finds that said notes and said account are taxable, and assesses said notes and account at the sum of nine hundred sixty-five dollars.

In the matter of the appeal of Benjamin Trees from the decision of the County Board of Review of Boone County.

in the assessment by that Board of two accounts for rental of farms for one year beginning March 1, 1908, which accounts were claimed by appellant to be not taxable, the Board finds that said accounts are taxable, and assesses the same at the sum of six hundred seventy dollars.

In the matter of the appeal of James A. McDaniel from the decision of the County Board of Review of Boone County, in the assessment by that Board of an account for rental of a farm, and claimed by appellant to be not taxable because the rental of said farm began on the first day of March, 1908, and had not accrued at said date, the Board finds that said account is taxable, and assesses the same at the sum of six hundred seventy dollars.

In the matter of the appeal of William L. Powell from the decision of the County Board of Review of Boone County, in the assessment by that Board of an account for the rental of a farm for one year beginning March 1, 1908, and claimed by the appellant to be not taxable because not accrued, the Board finds that said account is taxable, and assesses the same at the sum of five hundred fifty dollars.

In the matter of the appeal of James M. Martin from the decision of the County Board of Review of Boone County, in the assessment by that Board of two promissory notes given to appellant for the rental of a farm for one year beginning March 1, 1908, and claimed by appellant to be not taxable because said rental had not accrued on said date, the Board finds that said notes are taxable, and assesses the same at the sum of six hundred seventy dollars.

In the matter of the appeal of Belford Mahoney from the decision of the County Board of Review of Boone County, in the assessment by that Board of two promissory notes given to appellant for the rental of a farm for one year beginning March 1, 1908, and claimed by appellant to be not taxable because said rental had not accrued on said day, the Board finds that said notes are taxable, and assesses said notes at the sum of five hundred fifty dollars.

In the matter of the appeal of The Warren County Bank from the decision of the County Board of Review of said

Warren County in assessing the capital stock, surplus fund and undivided profits of said bank to said bank, the Board finds that said assessment was void, for the reason that said County Board of Review assessed said bank, as shown by the transcript of the proceedings of said Board, instead of assessing the value of the shares therein to the stockholders thereof.

Thereupon it is ordered by the Board that said appeal be dismissed, and the same is hereby dismissed.

In the matter of the appeal of Thomas N. Beidelman, a taxpayer, from the decision of the County Board of Review of Vanderburgh County, in refusing to assess the real estate and personal property of The Willard Library of Evansville, Indiana (a corporation), the Board finds that said property is exempt from taxation under the provisions of Section 4931 of Burns' Revised Statutes of Indiana, revision of 1908.

It is therefore ordered by the Board that said appeal be not sustained, and that said property be not assessed by this Board.

In the matter of the appeal of Thomas N. Beidelman, a taxpayer, from the decision of the County Board of Review of Vanderburgh County, in refusing to assess the real estate and improvements thereon of The Salvation Army (a corporation), the Board finds that said property is exempt from taxation under the laws of the State of Indiana.

It is therefore ordered by the Board that said appeal be not sustained, and that said property be not assessed by this Board.

In the matter of the appeal of The Princeton Sanitarium Company from the decision of the County Board of Review of Gibson County, in which decision said County Board of Review refused to allow a mortgage deduction to appellant on a mortgage on its real estate, the Board finds that said County Board of Review had no jurisdiction of the subject matter involved in said appeal.

It is therefore ordered by the Board that said appeal be and the same is hereby dismissed.

In the matter of the appeal of The Marion Ice and Cold

Storage Company from the decision of the County Board of Review of Kosciusko County, in assessing lake ice in the houses of appellant at fifty cents per ton, the Board finds that the true cash value of said property was fifty cents per ton on the first day of March, 1908, and the Board does hereby assess said ice at the rate of fifty cents per ton.

In the matter of the appeal of American Sheet and Tin Plate Company from the decision of the County Board of Review of Grant County in assessing the personal property in said appellant's tin plate plant at Gas City at fifty thousand dollars, the Board finds that the true cash value of said property on the first day of March, 1908, was thirty-five thousand dollars, and said personal property is hereby assessed by the Board at the sum of thirty-five thousand dollars.

In the matter of the appeal of Jacob Ludwig, County Assessor of Spencer County, from the decision of the County Board of Review of Spencer County, in allowing a deduction of forty dollars from his credits to Thomas E. Snyder on account of said Snyder being surety on the note of another, the Board finds that said Snyder is not entitled to any deduction on account of such suretyship.

It is therefore ordered by the Board that said appeal be sustained, and that said Thomas E. Snyder be not allowed any deduction from his credits assessable to him on account of said suretyship.

In the matter of the appeal of the Vandalia Coal Company from the decision of the County Board of Review of Greene County, in assessing the personal property of appellant at its mines, Nos. 2, 3, 4, 5, 6, 8, 9, 20 and 21, for a total sum of eighty-four thousand one hundred twenty dollars, and in assessing appellant in the sum of thirteen thousand five hundred dollars as omitted improvements on real estate on its shafts and manways at said mines, the Board finds that the true cash value of said personal property on the first day of March, 1908, was eighty-four thousand one hundred twenty dollars, and the Board hereby assesses said personal property at the sum of eighty-four thousand one hundred and twenty dollars, the same to be

distributed upon said personal property at said several mines in the sums fixed on the personal property at each of said mines as the assessment against said property by said County Board of Review. The Board further finds that the assessment as personal property of said shafts and manways by said County Board of Review in 1907 was in fact the assessment of said property as improvements upon real estate; and the Board hereby confirms said assessments as made by the County Board of Review in 1907, and the Board hereby assesses said shafts and manways as omitted improvements on the real estate of the appellant as follows, to wit:

At appellant's Mine Number 2, eleven hundred dollars.

At appellant's Mine Number 3, twelve hundred dollars.

At appellant's Mine Number 4, one thousand dollars.

At appellant's Mine Number 5, eighteen hundred dollars.

At appellant's Mine Number 6, twelve hundred dollars.

At appellant's Mine Number 8, twenty-eight hundred dollars.

At appellant's Mine Number 9, twenty-eight hundred dollars.

At appellant's Mine Number 21, sixteen hundred dollars.

In the matter of the appeal of Shera & McIntosh from the decision of the County Board of Review of Fayette County, in assessing appellants' stock of merchandise at the sum of fourteen thousand dollars, the Board finds that the true cash value of said property on the first day of March, 1908, was twenty-two thousand dollars, and the Board hereby assesses said property at the sum of twenty-two thousand dollars.

In the matter of the appeal of Rochester Gas and Fuel Company from the decision of the County Board of Review of Fulton County, in assessing the personal property of said appellant and the capital stock of appellant for an alleged excess in value over the value of appellant's tangible property, the Board finds that said capital stock of appel-

lant company had, on the first day of March, 1908, no value in excess of the value of the tangible property of said appellant company. The Board further finds that the true cash value of the personal property of appellant on the first day of March, 1908, was thirteen thousand dollars, and the Board hereby assesses said personal property at the sum of thirteen thousand dollars.

In the matter of the appeal of Old Vincennes Distillery Company from the decision of the County Board of Review of Knox County, in the assessment of the additional improvements on appellant's real estate, and of appellant's personal property, the Board finds that the true cash value of said additional improvements on the first day of March, 1908, was twenty-five thousand dollars, and that the true cash value of said personal property of appellant on the first day of March, 1908, was twenty-eight thousand nine hundred ninety dollars, and the Board hereby assesses said additional improvements on appellant's real estate at the sum of twenty-five thousand dollars, and said personal property at the sum of twenty-eight thousand nine hundred ninety dollars.

In the matter of the appeal of the State Bank of Warsaw and the Lake City Bank of Warsaw from the decision of the County Board of Review of Kosciusko County, in the assessment of said banks, the Board finds that said assessments of said banks by said County Board of Review were void, for the reason that said assessments were attempted to be made against said banks by said Board of Review, as shown by the transcript of the proceedings of said Board, and not against the stockholders of said banks.

It is therefore ordered by the Board that said appeal be and the same is hereby dismissed.

In the matter of the appeal of Rohm Brothers from the decision of the County Board of Review of Parke County, in the assessment of appellants' engines, boilers, machinery and scales, the Board finds that the true cash value of said property on the first day of March, 1908, was five thousand dollars, and the Board hereby assesses said engines, boilers, machinery and scales at the sum of five thousand dollars.

In the matter of the appeal of Vandalia Coal Company from the decision of the County Board of Review of Parke County, in the assessment of personal property at appellant's mines, and in the attempted assessment of appellant's coal in place, the Board finds that the true cash value of the personal property of appellant involved in said appeal was, on the first day of March, 1908, seven thousand three hundred ten dollars, and the Board hereby assesses said personal property at the sum of seven thousand three hundred ten dollars.

The Board further finds that the assessment made in 1907 by the township assessor, and confirmed by the County Board of Review of said county, on coal in place or mineral rights of appellant at twenty dollars per acre on all such lands assessed at that time was the assessment of real estate, and is the assessment of said real estate for the quadrennial period beginning March 1, 1907.

It is therefore ordered by the Board that the attempted assessment of said coal in place, or mineral rights of appellant, by said County Board of Review in 1908, be and the same is hereby set aside and canceled.

In the matter of the appeal of The West Union Elevator Company from the decision of the County Board of Review of Parke County, in the assessment of appellant's buildings, machinery and grain, the Board finds that said buildings were located on leased land on the first day of March, 1908, and that said buildings were personal property on said date; that the true cash value of all of said property involved in said appeal, to wit: 15,000 bushels of corn, six thousand dollars, and buildings and improvements on leased land, fourteen hundred dollars, on the first day of March, 1908, was seventy-four hundred dollars, and the Board hereby assesses all of said property, including said buildings, machinery and grain, at the sum of seventy-four hundred dollars.

In the matter of the appeal of The Toledo Elevator Company from the decision of the County Board of Review of Parke County, in the assessment of appellant's buildings, machinery and other personal property, the

Board finds that said buildings were, on the first day of March, 1908, situated on leased land, and that said buildings were, on said date, personal property; that the true cash value on the first day of March, 1908, of all of said property involved in said appeal was eighteen thousand nine hundred twenty dollars, and the Board hereby assesses said property at the sum of eighteen thousand nine hundred and twenty dollars, the same to be distributed upon said property as the same was distributed thereon by said County Board of Review.

In the matter of the appeal of F. S. Bipus from the decision of the County Board of Review of Parke County, in the assessment of his personal property, the Board finds that the true cash value of said property on the first day of March, 1908, was one thousand dollars, and the Board hereby assesses said property at the sum of one thousand dollars.

In the matter of the appeal of Burns & Hancock from the decision of the County Board of Review of Parke County, in the assessment by that Board of personal property belonging to appellants, the Board finds that the true cash value on the first day of March, 1908, of the property involved in said appeal was one thousand and seventy dollars, and the Board hereby assesses said property at the sum of one thousand seventy dollars.

In the matter of the appeal of S. P. Hancock from the decision of the County Board of Review of Parke County, in the assessment by that Board of personal property of appellant, the Board finds that the true cash value on the first day of March, 1908, of the property involved in said appeal was one thousand dollars, and the Board hereby assesses said property at the sum of one thousand dollars.

In the matter of the appeal of Levi J. Linebarger, surviving partner of L. J. & A. Linebarger, from the decision of the County Board of Review of Parke County, in the assessment by that Board of certain notes and credits belonging to appellant, the Board finds that the true cash value on the first day of March, 1908, of the property involved in said appeal was eighteen hundred dollars, and the Board

hereby assesses said property at the sum of eighteen hundred dollars.

In the matter of the appeal of The Vivian Collieries Company from the decision of the County Board of Review of Parke County, in the attempted assessment by that Board as personal property of the coal in place, or mineral rights, of the appellant, the Board finds that the assessment made against said coal in place, or mineral rights, of appellant by the township assessor in 1907 and confirmed by the County Board of Review of said county of the coal in place, or mineral rights, of appellant in eleven hundred ten acres of coal at ten dollars per acre was the assessment of real estate, and is the assessment of said real estate for the quadrennial period beginning March 1, 1907.

It is therefore ordered by the Board that the attempted assessment of said property by said County Board of Review at its session in 1908 be and the same is hereby canceled and set aside.

In the matter of the appeal of Montgomery Brothers from the decision of the County Board of Review of Parke County, in the assessment of appellants' stock of furniture and other personal property, the Board finds that the true cash value of said property on the first day of March, 1908, was thirty-eight hundred dollars; and the Board hereby assesses said property at the sum of thirty-eight hundred dollars.

In the matter of the appeal of Jacob Church from the decision of the County Board of Review of Parke County, in the assessment of personal property, chattels, credits and money on hands, the Board finds that the true cash value of all the property involved in said appeal on the first day of March, 1908, was thirty-one hundred seventy-five dollars; and the Board hereby assesses said property at the sum of thirty-one hundred seventy-five dollars.

In the matter of the appeal of The National Drain Tile Company from the decision of the County Board of Review of Parke County, in the assessment by that Board of buildings and other improvements on leased ground, and machinery, tools, stock and other personal property of appel-

lant, the Board finds that said buildings and other improvements were located on leased grounds on the first day of March, 1908, and that on said date said property was personal property; that the total value of all of the property involved in said appeal on the first day of March, 1908, was twenty-five thousand dollars, and the Board hereby assesses all of said property at the sum of twenty-five thousand dollars.

In the matter of the appeal of Jessup, Nevis & Company from the decision of the County Board of Review of Parke County, in the matter of the assessment by that Board of improvements on leased land, machinery, engines and boilers, the Board finds that the true cash value of said improvements on leased lands, machinery, engines and boilers, on the first day of March, 1908, was three thousand dollars, and the Board hereby assesses said property at the sum of three thousand dollars.

In the matter of the appeal of The Brazil Block Coal Company from the decision of the County Board of Review of Parke County, in the assessment by that Board of the personal property of said appellant, at Number Nine Mine, in Raccoon Township, said county, and in the attempted assessment by said Board of coal in place, or mineral rights, of appellant in said township, the Board finds that the true cash value on the first day of March, 1908, of the personal property involved in said appeal was three thousand fifty dollars, and the Board hereby assesses said personal property at the sum of three thousand fifty dollars. The Board further finds that the assessment made against said coal in place, or mineral rights, of appellant in said township in 1907 by the township assessor and confirmed by the County Board of Review of said county, was the assessment of real estate, and is the assessment of said real estate for the quadrennial period beginning March 1, 1907.

It is therefore ordered by the Board that said attempted assessment of said real estate by said County Board of Review at its session in the year 1908 be and the same is hereby canceled and set aside.

In the matter of the appeal of Rohm Brothers & Com-

pany from the decision of the County Board of Review of Parke County, in the assessment by that Board of the engines, boilers and machinery of appellants, the Board finds that the true cash value of said property on the first day of March, 1908, was twenty-five hundred dollars, and the Board hereby assesses said property at the sum of twenty-five hundred dollars.

In the matter of the appeal of The Brazil Block Coal Company from the decision of the County Board of Review of Parke County, in the assessment by that Board of the personal property of said appellant at Number 12 Shaft, in Diamond Township, said county, and in the attempted assessment by said Board the Board finds that the true cash value on the first day of March, 1908, of said personal property at said shaft was thirty-five hundred dollars, and the Board hereby assesses said personal property at the sum of thirty-five hundred dollars.

The Board further finds that the assessment made against said coal in place and mineral rights of appellant in said township in 1907 by the township assessor and confirmed by the County Board of Review of said county, was the assessment of real estate, and is the assessment of said real estate for the quadrennial period beginning March 1, 1907. The Board further finds that said attempted assessment of said property by said County Board of Review in 1908 was null and void.

It is therefore ordered by the Board that said attempted assessment of said coal in place, or mineral rights, by said County Board of Review at its session in the year 1908 be and the same is hereby canceled and set aside.

In the matter of the appeal of The Parke County Coal Company from the decision of the County Board of Review of Parke County, in the assessment by that Board of machinery, tools and equipment of appellant at thirteen thousand two hundred fifty dollars and credits and accounts of appellant at seven thousand dollars, and in the attempted assessment by said Board of coal in place, or mineral rights, of appellant in Florida Township, in said county, the Board finds that appellant is entitled to deductions from

its accounts and credits of the full amount assessed thereon, to wit, seven thousand dollars, on account of debts owing by appellant in excess of said credits and accounts, and that such deduction leaves nothing to be assessed to appellant on account of credits or accounts. The Board further finds that the true cash value on the first day of March, 1908, of said machinery, tools and equipment was thirteen thousand two hundred fifty dollars, and the Board hereby assesses said property at the sum of thirteen thousand two hundred fifty dollars.

The Board further finds that the assessment made against said coal in place, or mineral rights, of appellant in said township in 1907 by the township assessor and confirmed by the County Board of Review of said county, was the assessment of real estate, and is the assessment of said real estate for the quadrennial period beginning March 1, 1907.

The Board further finds that said attempted assessment of said property by the said County Board of Review in 1908 was null and void.

It is therefore ordered by the Board that said attempted assessment of said coal in place, or mineral rights, of appellant by said County Board of Review at its session in the year 1908 be and the same is hereby canceled and set aside.

In the matter of the appeals of Daniel P. Grover, County Assessor of Laporte County, from the decision of the County Board of Review of said county, in the assessment by that Board of the excess in value of the capital stock of said corporation over the value of its tangible property, and of said Laporte Gas Light Company from the decision of said County Board of Review in the assessment of the personal property of said appellant, the Board finds that the true cash value of said property on the first day of March, 1908, was as follows:

On appellant's stock accounts	\$4,580
On appellant's meters	5,680
On appellant's machinery	2,890
On appellant's holders	9,150

On appellant's mains	\$26,150
On cash on hand March 1.....	580
On franchise in Laporte.....	25,000
	<hr/>
Total value.....	\$74,030

It is therefore ordered by the Board that said property be assessed at the sum of seventy-four thousand thirty dollars.

In the matter of the appeal of Daniel P. Grover, County Assessor of Laporte County, from the decision of the County Board of Review of said county, in the assessment by that Board of the personal property of The Michigan City Gas and Electric Light Company, and the refusal of said County Board of Review to assess said company with the excess in value of the capital stock of said company over the value of its tangible property, the Board finds that the true cash value of said personal property on the first day of March, 1908, was eighty-seven thousand dollars, and the Board hereby assesses said personal property at the sum of eighty-seven thousand dollars.

The Board further finds that the true cash value of the capital stock of said company on the first day of March, 1908, was one hundred sixty-three thousand dollars in excess of the true cash value of all of its tangible property on said date, and the Board hereby assesses the capital stock of said company at the sum of one hundred sixty-three thousand dollars as the excess value of said capital stock over the true cash value of all of the tangible property of said company on the first day of March, 1908.

In the matter of the appeal of Arthur B. Irvin, partner in the Farmers' Banking Company, from the decision of the County Board of Review of Rush County, in the assessment by said Board of the interest of appellant in said bank, it being claimed by appellant that his interest in said bank was not assessable because the entire capital, surplus and undivided profits of said banking firm were, on the first day of March, 1908, invested in United States bonds and stocks in domestic corporations, not taxable to the holders

thereof in Indiana, the Board finds that the interest of appellant in said bank was assessable on the first day of March, 1908, that on said date the interest of appellant in said bank was of the true cash value of two thousand four hundred eighty-two dollars and five cents, and the Board does hereby assess the interest of appellant in said bank at the sum of two thousand four hundred eighty-two dollars and five cents.

In the matter of the appeal of The Hobart Bank from the decision of the County Board of Review of Lake County, in the assessment by that Board of said bank, the Board finds that said attempted assessment of said bank by said County Board of Review was null and void, for the reason that said assessment was made against said bank and not against the stockholders of said bank, as shown by the transcript of the proceedings of said County Board of Review filed in said matter.

It is therefore ordered by the Board that said appeal be and the same is hereby dismissed.

Upon motion, it was ordered that the following tables be spread of record as showing the final action of the Board, and that they be certified to the Auditor of State along with the other proceedings of the Board:

TABLE No. 6.

Table of Main Track, Second Main Track, Third Main Track, Fourth Main Track, Side Track, Rolling Stock and Improvements on Right of Way of Railroads in Indiana for the Year 1908, as Valued and Equalized by the State Board of Tax Commissioners.

NAMES OF RAILROADS	MAIN TRACK.			SECOND MAIN TRACK.			SIDE TRACK.			ROLLING STOCK			Improvements on Right of Way.	Total of Roads.	Average Assessment per Mile.
	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.			
Baltimore & Ohio & Chicago...	146.33	\$27,000	\$3,950,910	65.77	\$8,000	\$528,160	86.74	\$3,000	\$260,220	146.33	\$3,000	\$438,990	\$80,210	\$5,236,490	\$35,785
Baltimore & Ohio Southwestern—Main Line.	169.22	25,000	4,230,500	15.39	8,000	123,120	116.02	3,000	348,060	169.22	2,750	465,355	153,525	6,320,860	31,443
Louisville Branch.	60.95	25,000	1,523,750				12.47	3,000	37,410	60.95	2,250	137,137	5,550	1,703,847	27,965
Bedford & Wayne	2.96	50,000	146,000				.80	3,000	2,400	2.96	5,000	14,800		165,200	55,811
Bedford & Waller	2.85	5,000	14,250							2.85	2,000	5,700		14,820	5,200
Central Indiana	117.54	7,000	822,780				23.10	2,000	46,200	117.54	5,000	58,770	18,325	946,075	8,049
Chicago & Calumet—over Vandalla	10.38	35,000	363,300	19	10,000	1,900	21.43	3,500	75,035	10.38	5,000	4,730		4,730	500
Chicago & Calumet—Terminia	228.71	7,000	1,597,470				17.93	2,000	36,860	228.71	2,500	25,950	22,385	488,540	47,065
Chicago & Cincinnati & Louisville	159.76	20,500	3,275,680	2.26	8,000	18,080	93.83	3,000	279,990	159.76	1,500	114,105	44,575	1,792,010	7,852
Chicago & Erie.	118.93	10,000	1,189,300				62.63	2,500	156,575	118.93	1,500	239,640	99,790	3,912,580	24,490
Chicago & Eastern Illinois—Brazil Division.	45.88	7,000	321,160	4.90			4.90	2,000	9,600	45.88	1,500	178,365	23,525	3,912,580	13,014
La Crosse Branch	7.97	7,000	55,790				.76	2,000	1,600	7.97	1,500	68,820		1,399,580	8,709
Peoria Branch	7.97	7,000	55,790				.91	2,000	1,820	7.97	1,500	2,955		18,245	9,261
Peoria Branch—over Vandalla	12.61	10,000	126,100				17.21	2,500	43,025	12.61	3,000	37,830	1,050	208,005	16,495
Terre Haute Division	43.25	44,000	1,903,000	34.15	8,000	273,200	67.40	3,500	235,900	43.25	4,500	194,625	32,955	2,639,680	61,033
Terre Haute Div. over E. & T. H.	188.78	18,000	3,377,140	14.65	6,000	87,900	145.09	2,500	382,725	188.78	5,000	993,650	190,265	5,211,680	26,225
Chicago, Indiana & Southern	9.24	18,000	166,320				11.55	4,000	46,200	9.24	2,500	23,100		3,310	25,835
Indiana Harbor Belt.															
Chicago, Indianapolis & Louisville—Main	301.20	25,000	7,530,000				175.40	2,500	438,600	301.20	2,300	899,760	167,905	11,286,165	28,860
Michigan City Division	60.46	15,000	2,256,900				15.29	2,000	30,580	60.46	1,000	59,000		696,180	11,513
Indianapolis & Louisville	60.33	9,500	573,135				9.07	2,000	18,140	60.33	1,000	30,165	3,460	443,910	7,368
Indiana, West Baden & French Lick Branch	17.70	9,000	159,300				3.06	1,500	4,590	17.70	1,000	17,700		191,300	10,898
Bedford & Bloomfield Branch	40.29	5,000	201,450				6.86	1,500	9,840	40.29	1,000	40,290	5,680	237,410	6,389
C. & L. over Illinois Central		8,000	73,760				7.42	1,500	11,130		500	3,000		84,290	9,575
Indiana Stone															
C. & L. over Indiana Stone	9.22									9.22	500	4,610	630	4,610	500

Chicago, Lake Shore & Eastern	8.44	40,000	337,000	7.74	10,000	77,400	31.51	5,000	187,550	8.44	3,000	25,320	800	70,932
C. L. S. & E. over E. J. & E.										13.46	1,000	13,460	1,000	1,000
C. L. S. & E. over Chicago Junction										3.90	1,000	3,900		
C. L. S. & E. over Chicago & Eastern Illinois														
Elm, Joliet & Eastern	43.31	30,000	1,299,300	4.97	8,000	39,760	14.57	3,000	43,710	34.64	1,000	34,640	6,280	1,000
Chicago & South Bend	90	20,000	18,000							43.90	2,000	86,020	34,072	21,000
Chicago & Wabash Valley	36.46	1,500	64,900				2.28	1,000	2,280	37.46	1,200	900	600	18,900
Cincinnati, Ellettsville & Chicago	47.91	5,000	238,550				5.65	2,000	11,500	36.91	500	7,292	64,862	1,779
Cincinnati, Hamilton & Dayton												23,955	11,925	5,984
Cincinnati, Indianapolis & Western—Cincinnati Division														
Chicago & South Bend	76.26	22,000	1,721,720				25.79	2,500	64,475	76.26	2,500	196,650	15,745	25,625
Chicago & West Michigan	76.26	11,000	838,860				19.51	2,000	39,020	76.26	1,000	76,260	45,700	13,111
Cincinnati, Findlay & Ft. Wayne	17.57	7,000	258,525				6.72	2,000	13,440	34.47	500	17,235	8,900	8,048
Pere Marquette	18.62	15,000	279,300				1.05	3,000	15,870	17.57	1,000	17,570	11,200	19,204
Over L. S. & M. S.							5.29	3,000	15,870	18.62	2,500	21,205	357,575	2,800
Over S. Chicago & Southern										17.78	2,500	44,450	44,450	1,000
Over Pennsylvania Lines										6.47	1,000	6,470	6,470	1,000
Cleveland, Cincinnati, Chicago & St. Louis—Chicago Division	149.90	29,000	4,397,100	58.69	8,000	469,520	100.49	4,000	401,960	149.90	3,500	524,650	644,865	42,615
Chicago Division over L. E. & W.										18.97	1,500	28,455	28,455	1,500
Chicago Division over B. & O. S. W.										63.06	1,000	53,000	53,000	1,000
Indianapolis Division	84.31	33,000	2,782,220	5.91	8,000	47,280	74.55	4,000	298,200	84.31	3,500	295,085	118,950	41,068
St. Louis Division	80.65	36,000	2,419,500	43.34	8,000	346,720	57.82	4,000	231,280	80.65	3,500	282,275	32,225	41,066
Cairo, Vincennes & Chicago	6.81	12,000	81,720				2.23	2,500	575	6.81	1,500	10,215	25	13,688
Cincinnati, LaFayette & Chicago	23.71	29,000	687,590				7.42	4,000	29,680	23.71	3,500	82,985	2,175	1,250
Cincinnati & Southern Ohio River	3.69	9,000	33,210				1.49	2,000	2,960	3.69	1,500	5,535	300	33,843
Cincinnati, Wabash & Michigan	169.66	10,000	1,696,600	1.14	4,000	4,560	63.04	2,500	157,600	169.66	2,000	337,320	65,680	11,388
Columbus, Hope & Greensburg	24.28	9,000	218,520				3.93	2,000	7,860	24.28	1,500	36,420	905	10,981
Fairbank, Franklin & Martinsville	38.23	9,000	344,070				4.31	2,000	8,620	38.23	1,500	57,345	1,305	10,759
Harrison Branch	81	5,000	4,050				7.76	2,000	1,520	81	1,500	1,215	400	8,070
Lawrenceburg Branch	2.91	9,000	28,190				5.90	2,000	11,800	2.91	1,500	4,365	1,460	15,066
Louisville & Jeffersonville Bridge Co.	1.21	650,000	796,500				4.08	3,500	14,280	1.21	6,000	7,260	775	686,442
Muncie Belt	3.18	15,000	47,700				3.59	1,500	5,365	3.18	1,500	2,226	300	908,515
Pontia & Eastern—Eastern Division	74.82	18,000	1,946,760				22.07	3,000	66,210	74.82	1,500	112,230	10,960	20,531
Pontia & Eastern—Western Division	75.64	18,000	1,415,520				35.68	3,000	107,040	75.64	1,500	117,960	32,710	20,531
Vermon, Greensburg & Rushville	44.39	10,000	443,900	1.59	5,000	7,950	7.75	2,000	15,480	44.39	1,500	66,585	4,135	21,878
White Water	62.54	5,000	312,700				7.75	2,000	15,480	62.54	1,500	93,810	2,875	11,942
Elwood, Anderson & LaPel	1.11	30,000	312,700				3.40	2,000	6,800	1.11	2,000	2,220	400	6,793
Evansville & Terre Haute—Main Line	106.76	27,000	2,936,520				117.37	4,000	469,450	106.76	6,000	632,560	103,225	38,468
Mc. Vernon Branch	36.82	20,000	368,500				6.94	2,000	13,880	36.82	2,500	42,420	4,161	38,265
Evansville Belt	134.15	20,000	80,000				7.90	4,000	31,600	134.15	1,000	134,150	2,500	12,876
Evansville & Indianapolis	53.13	7,000	936,050				30.46	1,500	45,690	53.13	2,500	132,825	3,175	27,662
G. R. & I. over P. F. W. & C.		19,000	1,006,470				12.72	3,000	38,160		1,000	1,450	14,578	8,364
G. R. & I. over Cincinnati, Richmond & Ft. Wayne														22,492
Cincinnati, Richmond & Ft. Wayne	85.71	15,000	1,285,650				17.72	3,000	53,160	85.71	1,000	85,710	16,593	1,000
														15,813

TABLE No. 6—Continued.

NAMES OF RAILROADS.	MAIN TRACK			SECOND MAIN TRACK.			SIDE TRACK.			ROLLING STOCK.			Improvements on Rights of Way.	Total of Roads.	Average Assets—Percent per Mile.	
	Miles.	Per Mile	Total	Miles.	Per Mile	Total	Miles.	Per Mile	Total	Miles.	Per Mile	Total				
Grand Trunk & Western	80.66	\$38,000	\$3,045,080	73.24	\$10,000	\$732,400	21.85	\$4,000	\$87,400	80.66	\$4,500	\$362,970	\$29,835	\$4,277	185	\$32,137
Illinois Central—New Harmony Branch	6.34	5,000	31,700				1.00	1,000	1,000	6.34	1,500	9,510	6,783	36,790	6,962	13,330
Portia Division	31.36	10,000	313,600				10.19	2,000	20,380	31.36	1,500	47,040	37,030	418,080	13,330	418,080
Rantoul Division	8.22	5,000	41,100				7.92	2,500	19,800	8.22	1,500	4,110	2,650	48,880	4,980	48,880
Chicago, St. Louis & New Orleans													14,475	34,275	4,937	4,937
Chicago, St. L. & New Orleans over L&N	120.36	10,000	1,203,600				24.67	2,000	49,340	120.36	1,500	16,170	67,025	1,500	16,170	1,500
Indianapolis Southern	2.13	5,000	10,650					2,000		2.13	1,500	180,810		1,500	180,810	1,500
Bloomington Southern Branch Ind. Sou.	75	20,000	1,400,000				1.26	4,000	5,000	75	2,000	1,500		2,000	1,500	2,000
Indianapolis Union.	92	233,000	21,360				2.78	65,000	180,700	92	75	1,500	510,820	980,400	1,043,693	1,043,693
Belt R. R.	9.40	200,000	1,890,000	9.34	81,000	74,520	26.04	65,000	1,692,600	9.40	8,000	75,200	18,745	4,423,085	470,541	470,541
Kentucky & Indiana Bridge	37	300,000	111,000				15	4,000	60	37	7,500	2,775	17,135	164,000	444,568	444,568
Lake Erie & Western	316.87	16,000	5,069,920	9.00	5,000	45,000	119.49	2,500	298,725	316.87	2,000	635,740	79,330	6,136,015	19,338	19,338
Fr. Wayne, Cincinnati & Louisville	128.70	10,000	1,287,000				31.73	2,500	79,325	128.70	1,800	231,000	13,855	1,611,840	19,596	19,596
do over C. C. & St. L.											3,233	3,233		2,240	1,000	1,000
do over C. C. & St. L.											5,600	5,600		5,600	1,000	1,000
do over I. S. & M. S.											1,750	1,750		1,750	1,000	1,000
La Fayette Union	6.50	2,000	13,000				2.50	500	1,250		7,500	1,145,400	338,440	13,430,000	87,997	87,997
Lake Shore & Michigan Southern	152.72	64,000	9,774,080	152.72	10,000	1,527,200	163.47	4,000	653,880	152.72	7,500	1,145,400		119,280	8,000	8,000
Third Main				14.91	8,000	119,280								50,000	6,000	6,000
Fourth Main				5.11	6,000	30,660								30,000	6,000	6,000
Michigan Branch	14.72	25,000	368,000				68	2,000	1,760	14.72	4,000	58,890		426,640	29,119	29,119
Rt. Wayne & Jackson	53.31	11,000	585,410				13.73	2,000	25,460	53.31	1,500	79,965	16,110	707,045	13,270	13,270
Elkhart & Western	12.10	9,000	108,900				8.64	2,000	17,320	12.10	1,000	12,100	4,225	142,948	11,780	11,780
Sturgis, Graham & St. Louis	25.58	5,000	127,900				1.31	1,500	1,965	25.58	500	12,790	2,340	144,895	5,664	5,664
Louisville Bridge																
Louisville, Henderson & St. Louis over L. & N.		2,000,000	162,400											163,400	2,000,000	2,000,000
Louisville & Nashville	38.04	23,500	893,940				30.81	3,000	90,930	38.04	1,500	16,500		16,500	1,500	1,500
Louisville, New Albany & Corydon	7.68	7,000	53,760				5.09	1,000	5,090	7.68	2,000	76,080	161,980	1,237,450	33,533	33,533
Michigan Central	42.60	45,000	1,912,500	45.34	10,000	453,400	36.96	4,000	147,840	42.60	6,500	276,360	45,305	2,838,308	96,713	96,713
M. C. over Michigan Air Line											1,000	6,000		6,000	1,000	1,000
Joliet & Northern Indiana	15.66	16,000	250,560				6.28	3,000	18,840	15.66	2,500	39,150	1,645	810,105	19,506	19,506
Michigan Air Line	6.06	9,000	54,540				2.41	2,500	6,225	6.06	1,500	9,090	2,100	63,640	10,000	10,000
St. Joseph, South Bend & Southern	11.70	10,000	117,000				6.23	2,000	10,460	11.70	2,000	23,400	7,080	131,910	12,982	12,982
New Jersey, Indiana & Illinois	11.49	10,000	114,900				2.70	1,000	2,700	11.49	300	3,447	1,500	130,117	10,464	10,464

New York, Chicago & St. Louis	151.02	32,000	4,832,640	4.49	5,000	23,450	48.54	3,500	[199,890]	151.02	3,000	453,060	30,865	5,509,905	36,464
Pittsburgh, Cincinnati, Chicago & St. Louis	71.94	48,000	3,453,120	10.06	8,000	80,480	66.83	4,000	267,320	71.94	7,500	539,550	217,290	4,557,730	63,354
Indianapolis Division	182.89	51,000	9,327,360	102.65	8,000	821,200	138.01	4,000	553,040	182.89	7,500	1,371,675	122,660	12,194,965	166,079
Logansport Division	60.33	10,000	603,300	5.01	8,000	40,080	16.35	2,500	40,875	60.33	7,500	1,801,990	77,780	873,025	14,470
Elmer Branch of Logansport Division	108.32	26,000	2,658,000				48.11	4,000	192,440	108.32	7,500	797,400	37,300	3,674,900	34,564
Richmond Division	108.46	26,000	2,819,960				47.37	4,000	189,480	108.46	7,500	813,450	37,300	3,860,190	36,590
Louisville Division	1.51	8,000	12,080				91	2,500	2,275	1.51	1,500	8,020	3,640	21,015	13,917
Jeffersonville Branch of Louisville Div.	4.55	8,000	36,400	3.28	4,000	13,120	3.04	2,500	7,600	4.55	1,500	6,825	5,645	60,590	15,294
New Albany Branch of Louisville Div.	63.02	10,000	630,200				9.15	2,500	22,875	63.02	3,000	189,060	6,470	846,605	13,445
Cambridge City Branch of Louisville Div.	44.95	10,000	449,500				14.43	2,500	38,075	44.95	3,000	134,850	14,065	634,490	14,115
Madison Branch of Louisville Division															
Louisville Division over L. E. & W.	2.15	4,000	8,600				3.30	1,000	3,300	2.15	1,000	54,020	11,900	54,020	6,534
Anderson Belt	152.99	7,000	301,140				12.08	4,000	24,160	152.99	500	21,510	11,425	358,235	8,327
Chicago, Indiana & Eastern	43.02	68,000	10,403,320	152.99	12,000	1,835,880	114.89	4,000	459,560	43.02	9,000	1,376,910	277,965	14,353,635	93,211
Pittsburg, Ft. Wayne & Chicago	152.99	68,000	10,403,320								3,000	24,990		24,990	3,000
P. Ft. W. & C. over So. Chicago & Southern	8.33	20,000	166,600				5.03	5,000	25,150	8.33	3,500	424,970	2,980	104,730	23,376
South Chicago & Southern	121.42	14,000	1,099,880	9.72	5,000	48,600	127.55	3,000	382,650	121.42	1,000	4,190	117,220	2,673,330	22,017
Southern Indiana—Main Line															1,000
Southern Indiana over Bedford Belt															1,000
Southern Indiana over Vandalia															1,000
Westport Branch	26.45	7,000	185,150				4.90	3,000	14,400	26.45	3,000	79,350		278,900	10,544
Sullivan Branch	18.52	9,000	166,680				32.65	3,000	97,950	18.52	3,000	55,560		320,190	17,288
Chicago Extension	28.46	7,000	199,220				5.33	2,000	10,660	28.46	1,500	42,690		252,570	8,874
Bedford Belt	4.19	25,000	104,750				10.52	3,000	31,560				1,450	137,760	32,878
Indianapolis Branch															
Southern Railway Co. of Indiana	118.28	13,000	1,537,640	2.50	5,000	12,500	55.61	2,500	139,025	118.28	2,000	236,560	98,440	2,024,165	17,113
Evansville Branch	54.22	9,000	487,940				15.70	2,500	39,250	54.22	2,000	108,440	20,215	655,885	12,096
Cannelton Branch	22.72	5,000	113,600				2.93	1,000	2,930	22.72	1,000	22,720	1,100	140,350	6,177
Rockport Branch	16.15	5,000	80,750				1.70	1,000	1,700	16.15	1,000	16,150	1,400	99,000	6,130
Jasper-French Lick Extension	24.86	5,000	123,300				1.90	1,000	1,900	24.86	1,000	24,660	1,410	151,270	6,134
St. Joseph Valley	27.09	24,000	108,360				1.63	1,000	1,630	27.09	200	5,418	1,350	116,758	4,310
Toledo, St. Louis & Western	171.30	15,000	2,598,000				62.11	2,000	124,220	171.30	1,500	256,800	56,420	3,005,440	17,555
Vandalia—Michigan Division	182.22	12,000	2,186,610				76.86	2,000	153,720	182.22	1,500	273,330	39,620	2,653,310	14,551
Butler Branch	93.10	8,000	744,840				24.76	1,500	37,140	93.10	1,000	93,100	16,065	891,075	9,572
St. Louis Division	79.81	45,000	3,591,450	15.47	8,000	123,760	173.91	4,000	695,640	79.81	4,000	319,240	184,005	4,914,095	61,577
Center Point Branch	8.16	8,000	65,240				4.96	2,500	12,400	8.16	1,000	8,160	1,500	86,200	10,563
Saline City Branch	11.77	8,000	94,160				6.48	2,500	16,200	11.77	1,000	11,770	1,500	122,280	10,389
Vincennes Branch	115.64	12,500	1,445,500				30.45	2,000	66,615	115.64	1,500	173,460	14,525	1,694,385	14,632
Greene County Coal Branch	11.88	8,000	95,040				24.41	1,500	36,915	11.88	1,500	5,940	1,000	137,695	11,590
Wabash	166.00	31,000	5,044,000				90.96	2,500	318,360	166.00	4,000	664,000	89,130	6,715,490	40,454
Montpelier & Chicago	139.29	20,000	2,506,860				45.26	2,500	113,150	139.29	2,500	348,150	31,645	2,999,625	21,539
M. & C. over Chicago & Calumet															1,500
Ft. Wayne & Detroit															8,490
Attica, Covington & Southern															1,500
White River															23,399
															24,673

RECAPITULATION.

	Miles.	Total.
Main track.....	7,142.48	\$151,300,989
Second main track.....	855.64	8,675,300
Third main track.....	14.91	119,289
Fourth main track.....	5.11	30,000
Side track.....	3,474.42	12,570,345
Rolling stock.....	7,401.37	20,461,742
Improvements on right of way.....		4,813,075
Total.....		\$197,851,292

TABLE No. 7.

Table of Railroads in Indiana, by Counties, and Value of Main Track, Second Main Track, Third Main Track, Fourth Main Track, Side Track, Rolling Stock and Improvements on Right of Way, Assessed by the State Board of Tax Commissioners, 1908.

NAMES OF COUNTIES AND RAILROADS IN EACH.	MAIN TRACK.			SECOND MAIN TRACK.			SIDE TRACK.			ROLLING STOCK.			Improvements on Right of Way.	Total of Roads.	Total of Counties.
	Miles.	Per Mile	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.			
ADAMS COUNTY.															
Chicago & Erie.....	14.38	\$20,500	\$294,790				4.57	\$3,000	\$13,710	14.38	\$1,500	\$21,570	\$4,900	\$34,970	
Cincinnati, Richmond & Ft. Wayne.....	24.61	15,000	369,150				5.85	3,000	17,550	24.61	1,000	24,610	7,915	384,815	
Grand Rapids & Indiana over C. R. & Ft. W.....	16.76	15,000	251,400				3.37	2,000	6,740	16.76	1,500	25,140	450	283,730	
Toledo, St. Louis & Western.....	55.75		915,340				13.79		28,000	55.75		71,320	13,265		\$1,037,925
ALLEN COUNTY.															
Cincinnati, Findlay & Ft. Wayne.....	17.57	7,000	122,990				1.05	2,000	2,100	17.57	1,000	17,570	50	142,710	
Cincinnati, Richmond & Ft. Wayne.....	9.17	15,000	137,550				1.99	3,000	2,970				370	140,898	
Ft. Wayne, Cincinnati & Louisville.....	10.87	10,000	108,700				1.61	2,500	4,025	10.87	1,800	19,566	4,520	134,811	
Grand Rapids & Indiana.....	13.54	19,000	257,260				1.90	3,000	5,700	13.54	2,500	33,850	2,138	268,949	
do. over C. R. & Ft. W.....											1,000	9,170		9,170	
do. over Pittsburg, Ft. Wayne & Chicago.....											1,000	1,450		1,450	
Ft. Wayne & Jackson.....	14.47	11,000	159,170				4.75	2,000	9,500	14.47	1,500	21,705	5,275	185,650	
Wabash, Ft. Wayne & Detroit.....	14.27	20,000	285,400				2.53	2,500	6,225	14.27	2,500	35,675	1,430	329,030	
New York, Chicago & St. Louis.....	28.21	32,000	902,720				16.92	3,500	59,220	28.21	2,000	84,630	18,980	1,065,560	
Pittsburg, Ft. Wayne & Chicago.....	30.27	68,000	2,069,360				46.97	4,000	187,880	30.27	9,000	272,430	197,000	3,078,910	
Wabash—Butter branch.....	3.67	8,000	29,360							3.67	1,000	3,670	20	33,050	
Wabash.....	30.47	34,000	1,035,980				18.94	3,500	66,290	30.47	4,000	121,880	36,930	1,281,080	
Ft. W., C. & L. over L. S. & M. S.....											1,000	1,750		1,750	
	172.51		5,097,490	30.27		363,240	95.66		344,010	175.71		623,346	266,933		6,665,019

TABLE No. 7—Continued.

NAMES OF COUNTIES AND RAILROADS IN EACH.	MAIN TRACK.			SECOND MAIN TRACK.			SIDE TRACK.			ROLLING STOCK.			Improvements on Right of Way.	Total of Rows.	Total of Counties.
	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.			
BARTHOLOMEW COUNTY.															
Columbus, Hope & Greensburg.....	16.30	9,000	137,700				3.63	2,000	7,260	15.30	1,500	22,950	650	108,500	31,350,365
P. C. & St. L.—Louisville Division.....	22.18	26,000	576,680				4.60	4,000	18,400	22.18	7,500	166,350	13,150	774,680	
Cambridge City Branch.....	11.34	10,000	113,400				1.08	2,600	2,700	11.34	3,000	34,020	630	160,630	
Madison Branch.....	8.59	10,000	85,900				5.09	2,500	12,720	8.59	3,000	26,770	230	124,020	
Southern Indiana—Westport Branch.....	12.64	7,000	88,480				1.64	3,000	4,920	12.64	3,000	37,920	650	131,970	
	70.05		1,002,160				16.04		46,008	70.05		287,010	16,220		
BENTON COUNTY.															
Chicago & Eastern Illinois—Braid Division.....	18.63	10,000	186,300				3.10	2,500	7,750	18.63	1,500	37,945	3,300	225,160	1,893,295
Freehold Branch.....	1.97	7,000	13,780				7.78	2,000	1,500	1.97	1,800	2,955		18,215	
Chicago, Indiana & Southern—Danville Div.....	17.99	18,000	323,820				8.83	2,500	23,075	17.99	5,000	89,850	8,320	444,165	
Cincinnati, La Fayette & Chicago.....	22.28	29,000	646,120				7.42	1,000	29,640	22.28	3,500	77,940	2,175	755,055	
P. C. & St. L.—Chicago Div. over L. E. & W.....	23.34	16,000	373,440				7.19	2,500	17,975	6.08	1,500	9,120		9,120	
Lake Erie & Western.....										23.34	2,000	46,640	2,520	440,615	
	84.21		1,543,470				27.29		78,940	80.29		254,630	16,215		
BLACKFORD COUNTY.															
Ft. Wayne, Cincinnati & Louisville.....	14.20	10,000	142,000				7.32	2,500	18,300	14.20	1,800	26,540	940	146,420	1,023,140
P. C. & St. L.—Logansport Division.....	13.72	51,000	699,720				7.74	4,000	30,940	13.72	7,500	102,940	2,740	836,320	
	27.92		841,720				15.06		49,240	27.92		128,480	3,700		

BOONE COUNTY.

Central Indiana.....	25.25	7,000	179,730			2.19	2,000	4,380	25.25	200	12,825	1,110	194,865
Chicago, Indianapolis & Louisville.....	4.68	25,000	118,000			2.08	2,500	6,700	4.98	2,300	10,764	200	134,664
C. C. & St. L.—Chicago Division.....	28.76	29,000	834,040			8.13	4,000	32,320	28.76	3,500	100,660	4,720	971,940
Peoria & Eastern—Western Division.....	4.46	18,000	53,700			1.15	3,000	3,450	4.65	1,500	6,975	570	94,685
Vandalia—Michigan Division.....	.40	12,000	4,800						.40	1,500	600		5,400

1,401,504

BROWN COUNTY.

Indianaapolis Southern.....	11.36	10,000	113,600			1.41	2,000	2,820	11.36	1,500	17,040	1,360	134,810
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134,810

CARROLL COUNTY.

Chicago, Indianapolis & Louisville.....	24.76	25,000	619,000			5.23	2,500	13,075	24.76	2,300	56,948	1,940	690,963
Vandalia—Michigan Division.....	19.12	12,000	293,440			3.99	2,000	7,860	19.12	1,500	28,680	1,940	267,440
Wabash.....	15.06	3,400	512,720			4.44	3,500	15,640	15.06	4,000	60,320	1,730	590,310

1,548,713

CASS COUNTY.

Chicago, Cincinnati & Louisville.....	9.48	7,000	66,360				2,000	1,080	9.48	500	4,740	845	73,025
P. C. C. & St. L.—Logansport Division.....	26.36	51,000	1,344,360	22.48		54	4,000	179,720	26.36	7,500	197,700	78,040	1,979,660
Richmond Division.....	12.76	25,000	319,000			44.83	4,000	18,040	12.76	7,500	95,700	990	433,730
Effingham Branch—Logansport Division.....	10.66	10,000	104,900	5.01		7.72	2,500	19,300	10.66	3,000	32,070	2,130	200,450
Vandalia—Michigan Division.....	19.02	12,000	298,240			11.67	2,500	23,340	19.02	1,500	28,530	8,040	268,750
Vandalia—Butler Branch.....	11.62	8,000	63,440			7.91	2,500	11,415	11.62	1,000	11,650	3,185	119,720
Wabash.....	17.98	34,000	611,320			7.31	3,500	25,885	17.98	4,000	71,920	3,285	712,110

3,807,475

CLARK COUNTY.

Baltimore & Ohio Southwestern—Louisville Division.....	31.34	25,000	783,500			6.15	3,000	18,450	31.34	2,250	70,515	2,775	875,240
Chicago, Indianapolis & Louisville.....	12.82	25,000	390,500			1.57	2,500	3,925	12.82	2,300	29,456	870	394,781
Louisville Bridge.....	1612	200,000	162,400										162,400
C. C. & St. L.—Chicago Division over B. & O. S. W.	1.21	650,000	736,500			4.08	3,500	14,350	24.55	1,000	24,550		24,550
Louisville & Jeffersonville Bridge.....	23.98	26,000	623,480			18.43	4,000	75,720	23.98	6,000	170,880	775	808,315
P. C. C. & St. L.—Louisville Division.....	1.51	8,000	12,080			.91	2,500	2,375	1.51	2,000	3,000	5,550	632,700
Jeffersonville Branch.....	2.60	8,000	20,800	2.60		.07	2,500	175	2.60	1,500	3,900	3,440	21,015
New Albany Branch.....													36,025

3,105,526

TABLE No. 7—Continued.

NAMES OF COUNTIES AND RAILROADS IN EACH.	MAIN TRACK.			SECOND MAIN TRACK.			SIDE TRACK.			ROLLING STOCK.			Total of Counties.	
	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Total.	Per Mile.	Miles.	Per Mile.	Total.			
CLAY COUNTY.														
Central Indiana.....	6.34	7,000	44,380				2.56	2,000	5,120	6.34	500	3,170	1,315	53,986
Chicago & Eastern Illinois—Brazil Division.....	6.97	10,000	69,700				19.13	2,500	47,825	6.97	1,600	10,455	7,420	136,400
Chicago & Eastern Illinois—Brazil Branch.....	4.08	10,000	40,800				5.83	2,500	14,575	4.08	3,000	12,240		67,615
C. C. & St. L.—St. Louis Division.....	8.97	30,000	269,100	4.10	8,000	32,800	3.50	4,000	14,000	8.97	3,500	31,395	1,260	348,555
Indianapolis & Louisville.....	13.10	6,500	85,150				6.15	2,000	2,300	13.10	6,500	6,500	1,105	95,105
Evansville & Indianapolis.....	16.56	7,000	115,920				6.23	4,000	9,225	16.56	1,000	16,560	600	142,305
Evansville & Terre Haute.....							23	4,000						
Southern Indiana Branch.....	4.96	14,000	69,440				13.31	3,000	39,930	4.96	3,500	17,360	650	127,380
Vandalia—St. Louis Division.....	13.80	45,000	621,000				48.09	4,000	192,360	13.80	4,000	55,200	7,060	7,060
Center Point Branch.....	8.16	8,000	65,280				4.96	2,500	12,400	8.16	1,000	8,160	4,335	872,895
Saline City Branch.....	11.77	8,000	94,160				6.48	2,500	16,200	11.77	1,000	11,770	360	96,200
	94.71		1,474,930	4.10		32,800	111.39		354,855	94.71		172,860	24,275	\$2,008,720
CLINTON COUNTY.														
Chicago, Indianapolis & Louisville.....	24.64	25,000	616,000				3.43	2,600	8,575	24.64	2,300	56,672	3,985	686,132
C. C. & St. L.—Chicago Division.....	3.87	29,000	112,230				1.25	4,000	5,000	3.87	3,500	13,545	510	131,285
Lake Erie & Western.....	25.24	16,000	403,840				5.34	2,000	13,350	25.24	2,000	50,480	1,765	469,435
Toledo, St. Louis & Western.....	23.26	15,000	348,960				14.43	2,000	28,860	23.26	1,500	34,860	36,415	449,065
Vandalia—Michigan Division.....	22.01	12,000	264,120				5.58	2,000	11,160	22.01	1,500	33,015	1,460	309,785
	99.02		1,745,060				30.03		66,945	99.02		188,602	44,065	2,044,702
CRAWFORD COUNTY.														
Southern Railway Co. of Indiana.....	25.62	13,000	333,060				6.23	2,600	15,575	25.62	2,000	51,240	2,820	402,605
	25.62		333,060				6.23		15,575	25.62		51,240	2,820	402,605

DAVIES COUNTY.

Baltimore & Ohio Southwestern.....	18.20	25,000	455,000		20.39	3,000	61,170	18.20	2,750	50,050	129,150	905,370
Evansville & Indianapolis.....	34.19	7,000	230,330		4.52	1,500	6,790	34.19	1,000	34,190	1,000	280,800
Southern Indiana.....	12.82	14,000	179,490		3.68	3,000	11,040	12.82	3,600	44,870	2,375	237,765
	55.21		873,810		28.59		78,990	55.21		129,110	132,025	1,213,935

DEARBORN COUNTY.

Baltimore & Ohio Southwestern.....	20.72	25,000	518,000	13.34	8,000	106,720	7.63	3,000	22,890	20.72	2,750	56,980	2,900	707,490
Cincinnati & Southern Ohio River.....	3.69	9,000	33,210				1.49	2,000	2,980	3.69	1,500	5,535	3,300	42,025
C. C. & St. L.—Chicago Division.....	18.41	29,000	533,890	18.41	8,000	147,280	4.59	4,000	18,360	18.41	3,500	64,435	1,640	765,605
Lansburg Branch.....	2.91	9,000	26,190				5.90	2,000	11,800	2.91	1,500	4,365	1,480	43,815
Harrison Branch.....	81	5,000	4,050				76	2,000	1,520	81	1,500	1,215	1,400	7,185
White Water.....	6.25	5,000	31,250				.33	2,000	1,660	6.25	1,500	9,375		41,285
	52.79		1,146,590	31.75		254,000	20.70		58,210	52.79		141,905	6,700	1,607,405

DECATUR COUNTY.

C. C. & St. L.—Chicago Division.....	20.59	29,000	597,110	10.92	8,000	87,360	13.76	4,000	55,040	20.59	3,500	72,065	10,620	822,195
Columbus, Hope & Greenburg Branch.....	8.98	9,000	80,820				.30	2,000	600	8.98	1,500	13,470	255	95,145
Southern Indiana—Westport Branch.....	6.46	7,000	45,220				1.80	3,000	5,400	6.46	3,000	19,380	1,625	71,825
Vernon, Greensburg & Rushville.....	24.94	10,000	249,400				3.14	2,000	6,280	24.94	1,500	37,410	1,460	294,560
	60.97		972,550	10.92		97,360	19.00		67,320	60.97		142,325	13,960	1,283,515

DEKALB COUNTY.

Baltimore & Ohio & Chicago.....	20.72	27,000	559,440	20.72	8,000	165,760	18.54	3,000	55,620	20.72	3,000	62,160	40,105	883,065
Grand Rapids & Indiana.....	1.09	19,000	20,710					2,500	2,725	1.09	2,500	2,725	27	23,462
Ft. Wayne & Jackson.....	19.79	11,000	217,690				4.16	2,000	8,320	19.79	1,500	29,685	5,130	290,825
Ft. Wayne & Detroit.....	16.56	20,000	331,200				6.17	2,500	15,425	16.56	2,500	41,400	4,345	392,370
Lake Shore & Michigan Southern.....	20.33	64,000	130,120	20.33	10,000	203,300	7.50	4,000	30,000	20.33	7,600	152,475	11,385	1,698,280
Vandalia—Butler Branch.....	19.24	8,000	153,920				5.58	1,500	8,370	19.24	1,000	19,240	4,645	158,175
	97.73		2,584,080	41.05		360,060	41.95		177,735	97.73		307,685	65,637	3,444,197

DELAWARE COUNTY.

Central Indiana.....	12.58	7,000	88,060				3.05	2,000	6,100	12.58	500	6,290	10,505	110,955
Chicago, Cincinnati & Louisville.....	26.77	7,000	187,390				2.08	2,000	4,160	26.77	500	13,385	6,760	211,635
Chicago, Indiana & Eastern.....	16.13	7,000	112,910				3.13	2,000	6,260	16.13	500	8,065	4,050	131,285
C. C. & St. L.—Indianapolis Division.....	20.62	23,000	690,460	3.01	8,000	24,080	9.77	4,000	39,080	20.62	3,500	72,170	12,140	827,930
Ft. Wayne, Cincinnati & Louisville.....	21.24	10,000	21,240				13.26	2,500	33,150	21.24	1,800	38,232	1,240	285,022
Lake Erie & Western.....	23.18	16,000	370,880				11.29	2,900	28,225	23.18	2,000	46,360	4,230	449,695
C. C. & St. L.—Muncie Belt.....	3.18	15,000	47,700				3.59	1,500	5,385	3.18		2,226		55,311
	123.70		1,699,800	3.01		24,080	46.17		122,360	123.70		186,728	38,915	2,071,883

TABLE No. 6.

Table of Main Track, Second Main Track, Third Main Track, Fourth Main Track, Side Track, Rolling Stock and Improvements on Right of Way of Railroads in Indiana for the Year 1908, as Valued and Equalized by the State Board of Tax Commissioners.

NAMES OF RAILROADS.	MAIN TRACK.			SECOND MAIN TRACK.			SIDE TRACK.			ROLLING STOCK.			Improvements on Right of Way.	Total of Roads.	Average Assessment per Mile.
	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.			
Baltimore & Ohio & Chicago.....	146.33	\$27,000	\$3,950,910	65.77	\$8,000	\$528,160	86.74	\$3,000	\$260,220	146.33	\$3,000	\$438,990	\$90,210	\$5,236,490	\$35,765
Baltimore & Ohio Southwestern—Main Line.....	160.22	25,000	4,230,500	16.36	8,000	123,120	116.02	3,000	345,060	169.22	2,750	463,355	153,825	5,320,890	31,443
Louisville Branch.....	60.95	25,000	1,523,750				12.47	3,000	37,410	60.95	2,250	137,137	5,550	1,703,847	27,965
Bedford Stone.....	2.06	50,000	103,000				.80	3,000	2,400	2.85	5,000	14,800		105,200	56,811
Bedford & Wallner.....	2.85	5,000	14,250								200	58,570		6,200	6,200
Central Indiana.....	117.54	7,000	822,780				23.10	2,000	46,200	117.54	500	58,770	18,325	946,075	8,049
Central Indiana—over Vandalia.....											500	4,750		4,750	
Chicago & Calumet Terminal.....	10.38	35,000	363,300	.19	10,000	1,900	21.43	3,500	75,035	10.38	2,500	25,950	22,285	488,540	47,065
Chicago, Cincinnati & Louisville.....	228.21	7,000	1,597,470				17.93	3,000	28,800	228.21	1,500	114,105	44,575	1,792,010	7,852
Chicago & Erie.....	159.76	20,500	3,275,580	2.26	8,000	18,080	93.33	2,000	20,500	159.76	1,500	238,405	99,790	3,612,360	24,490
Chicago & Eastern Illinois—Brazil Division.....	118.93	10,000	1,189,300				62.63	2,500	156,575	118.93	1,500	178,395	23,525	1,387,585	13,014
Chicago & Eastern Illinois—LaCrosse Branch.....	45.88	7,000	321,100				4.80	2,000	9,600	45.88	1,500	68,825			8,009
Freeland Branch.....	1.97	7,000	13,700					2,000	1,500		1,500	9,855			8,261
Judyville Branch.....	7.60	7,000	53,200				75	2,000	1,500	7.60	1,500	11,400			16,429
Brazil Branch.....	12.61	10,000	126,100				17.21	2,500	43,025	12.61	3,000	37,830	1,050	208,005	16,785
Terre Haute Division.....	43.25	44,000	1,903,000	34.15	8,000	273,200	67.40	3,500	235,800	43.25	4,500	191,825	32,935	2,639,680	61,033
Chicago, Indiana & Southern.....	196.73	18,000	3,577,140	14.65	6,000	87,900	145.09	2,500	362,725	196.73	5,000	993,650	190,265	5,911,950	29,225
Indiana Harbor Belt.....	9.24	18,000	166,320				11.55	4,000	46,200	9.24	2,500	23,100	3,310	238,930	25,685
Chicago, Indianapolis & Louisville—Main Line.....	391.20	25,000	9,780,000				175.40	2,500	438,500	391.20	2,300	899,780	167,908	11,284,165	28,860
Michigan City Division.....	50.60	10,000	506,000				15.29	2,000	30,580	50.60	1,000	39,600		668,180	11,513
Indianapolis & Louisville.....	60.38	6,500	392,145				9.07	2,000	15,440	60.38	1,000	30,165	3,460	443,910	7,358
Indianapolis & Madison & French Lick Branch.....	17.70	9,000	159,300				3.60	2,000	7,000	17.70	1,000	17,700	7,100	191,300	10,608
Indianapolis & Madison & French Lick Branch.....	40.29	6,000	201,450				6.66	1,500	9,900	40.29	1,000	40,290	5,680	257,410	6,389
C. I. & L. over Illinois Central.....		8,000	201,450								1,500	5,000		6,389	6,389
Indiana Stone.....	9.22	8,000	73,760				7.42	1,500	11,130	9.22	500	4,610	.630	85,320	9,275
C. I. & L. over Indiana Stone.....											500	4,610		9,575	9,575

Chicago, Lake Shore & Eastern	8.44	40,000	337,600	7.74	10,000	77,400	31.51	5,000	157,650	8.44	3,000	25,320	598,670	70,393
C. & E. over I. S. & E.										13.46	1,000	13,460	1,000	1,000
C. L. S. & E. over Chicago Junction										3.90	1,000	3,900	1,000	1,000
Illinois.....														
Ethan, Joliet & Eastern	43.31	30,000	1,299,300	4.97	8,000	39,760	14.57	3,000	43,710	34.64	1,000	34,640	34,640	
Chicago & Western Valley	38.46	20,000	18,000				2.28	1,000	2,280	43.31	2,000	86,620	1,475,670	34,072
Channahon, Burlington & Chicago	47.91	1,500	64,680				5.65	2,000	11,300	47.91	1,000	18,900	21,000	21,000
Cincinnati, Hamilton & Dayton— Cincinnati Division		5,000	230,550								500	23,955	600	1,779
Cincinnati, Indianapolis & Western— Springfield Division		22,000	1,721,720				25.79	2,500	64,475	78.26	2,500	195,650	15,745	25,525
Chicago & West Michigan	76.28	11,000	538,860				19.51	2,000	39,020	76.28	1,000	76,280	45,700	13,111
Cincinnati ft. Findlay & Ft. Wayne	34.47	7,500	288,525				6.72	2,000	13,440	34.47	1,500	17,235	8,900	8,900
Pere Marquette	17.57	7,000	122,960				1.05	3,000	2,100	17.57	1,000	17,570	142,710	19,204
Over I. S. & M. S.	18.62	15,000	279,300				5.29	3,000	15,870	18.62	2,750	51,205	11,200	357,575
Over S. Chicago & Southern Over Pennsylvania Lines										17.78	2,500	44,450	6,450	2,500
Cleveland, Cincinnati, Chicago & St. Louis— Chicago Division	149.90	29,000	4,347,100	58.69	8,000	469,530	100.49	4,000	401,960	149.90	3,500	524,650	644,865	1,000
Chicago Division over L. E. & W.										18.07	1,500	28,455	28,455	42,615
Indianapolis Division	84.31	33,000	2,782,230	5.91	8,000	47,280	74.55	4,000	298,200	84.31	1,000	53,060	118,950	1,000
St. Louis Division	80.65	30,000	2,419,500	43.34	8,000	346,720	57.23	2,500	231,290	80.65	3,500	282,275	32,225	42,008
Sauk Rapids Division	6.81	12,000	81,720							6.81	1,500	10,215	92,535	13,988
Cairo, Vincennes & Chicago	23.71	29,000	687,560				7.42	4,000	29,680	23.71	3,500	82,985	2,175	1,000
Cincinnati, Lafayette & Chicago	3.69	9,000	33,210				1.49	2,000	2,860	3.69	1,500	5,535	65,680	11,398
Cincinnati & Southern Ohio River	168.66	10,000	1,686,600			4,560	63.04	2,500	157,500	168.66	2,000	337,320	2,251,760	13,351
Columbus, Wabash & Michigan	24.28	9,000	218,520				3.93	2,000	7,960	24.28	1,500	36,420	263,705	10,961
Fairland, Hope & Greensburg	38.23	9,000	344,070				4.31	2,000	8,620	38.23	1,500	57,345	1,305	10,769
Hartford Branch	81	5,000	4,050				.76	2,000	1,520	81	1,500	1,215	1,460	8,870
Louisiana Branch	2.91	9,000	26,190				5.90	2,000	11,800	2.91	1,500	4,365	15,056	15,056
Louisville Branch	3.18	650,000	798,500				4.08	3,500	14,280	3.18	6,000	7,260	806,815	668,442
Muncie Belt	1.21	15,000	47,700				3.59	1,500	5,385	1.21	700	2,226	55,311	17,393
Portia & Eastern—Western Division	74.82	18,000	1,346,760				22.07	3,000	66,210	74.82	1,500	112,230	1,536,180	20,331
Vernon, Greensburg & Rushville	78.64	18,000	1,415,520	1.59	5,000	7,950	35.68	3,000	107,040	78.64	1,500	117,960	32,710	21,378
White Water	44.39	10,000	443,900				7.75	2,000	15,540	44.39	1,500	66,585	4,135	11,942
White Water	62.54	5,000	312,700				4.74	2,000	15,480	62.54	1,500	93,810	2,875	434,865
Elwood, Anderson & LaFol	1.11	30,000	33,300				3.40	2,000	6,900	1.11	2,000	2,220	42,720	38,468
Evansville & Terre Haute—Main Line	108.76	27,000	2,936,520				117.37	4,000	469,480	108.76	6,000	652,560	103,225	38,265
Mt. Vernon Branch	36.82	10,000	368,200				6.94	2,000	13,880	36.82	2,500	92,050	4,161,785	12,876
Evansville Belt	3.45	20,000	98,000				7.90	4,000	31,500	3.45	1,000	134,150	2,500	27,662
Evansville & Indianapolis	124.15	7,000	939,470				30.46	1,500	45,660	124.15	2,500	134,150	3,175	1,122,065
Grand Rapids & Indiana	53.13	19,000	1,008,050				12.72	3,000	38,160	53.13	1,000	1,450	14,578	22,492
G. R. & I. over P. F. W. & C.										1.45	1,000	1,450	1,196,035	8,364
G. R. & I. over Cincinnati, Richmond & Ft. Wayne										86.71	1,000	86,710	16,593	15,813
Cincinnati, Richmond & Ft. Wayne	85.71	15,000	1,285,650				17.72	3,000	53,160	85.71	1,000	85,710	36,710	1,000

TABLE No. 6—Continued.

NAMES OF RAILROADS.	MAIN TRACK.			SECOND MAIN TRACK.			SIDE TRACK.			ROLLING STOCK.			Improvements on Right of Way.	Total of Roofs.	Average Amount per Mile.
	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.			
Grand Trunk & Western	80.66	\$38,000	\$3,065,080	73.24	\$10,000	\$732,400	21.85	\$4,000	\$87,400	80.66	\$4,500	\$362,970	\$29,335	\$4,277,185	\$52,027
Illinois Central—New Harmony Branch.	6.34	5,000	31,700				1.00	1,000	1,000	6.34	1,500	3,170	920	36,790	6,802
Peoria Division.	31.36	10,000	313,600				10.19	2,000	20,380	31.36	1,500	47,040	37,030	418,050	13,330
Rantoul Division.	8.22	5,000	41,100				6.52	1,000	6,520	8.22	1,500	12,330	2,650	48,380	5,885
Chicago, St. Louis & New Orleans.							7.92	2,500	19,800				14,475	34,275	4,327
Chicago, St. L. & New Orleans over L&N	120.36	10,000	1,203,600				10.78	1,500	16,170	10.78	1,500	16,170	16,170	16,170	1,500
Indianapolis Southern.	2.13	5,000	10,650				24.67	2,000	49,340	24.67	1,500	37,005	67,025	1,500,775	12,469
Bloomington Southern Branch Ind. Sou.	7.75	20,000	155,000				120.54	1,500	180,810	120.54	1,500	180,810	11,410	5,357	11,410
Indiana Northern.	92	233,000	21,436,000				1.25	4,000	5,000		2,000	1,500	510,820	980,400	28,666
Indianapolis Union.	9.40	200,000	1,880,000	92	81,000	74,520	2.78	65,000	180,700	9.40	8,000	75,200	18,745	4,423,085	1,065,052
Belt R.	37	300,000	11,100,000	50	100,000	50,000	15	4,000	60,000	37	7,500	2,775	125	164,500	444,596
Kentucky & Indiana Bridge.	316.87	16,000	5,069,920	9.00	5,000	45,000	119.49	2,500	298,725	316.87	2,000	633,740	79,230	6,126,615	19,335
Lake Erie & Western.	128.70	10,000	1,287,000				31.73	2,500	79,325	128.70	1,800	231,660	13,855	1,611,840	12,594
do. over P. C. C. & St. L.											2.23	2,230		2,230	1,000
do. over C. C. C. & St. L.											5.60	5,600		5,600	1,000
do. over I. S. & M. S.											1.75	1,750		1,750	1,000
La Fayette Union.	6.50	2,000	13,000				2.50	500	1,250						1,000
Lake Shore & Michigan Southern.	162.72	64,000	9,774,080	152.72	10,000	1,527,200	163.47	4,000	653,880	152.72	7,500	1,145,400	338,440	13,430,280	87,997
Third Main.				14.91	8,000	119,280								119,280	8,000
Fourth Main.				5.11	6,000	30,660								30,660	6,000
Michigan Branch.	14.72	25,000	368,000				88	2,000	1,760	14.72	4,000	58,880		428,640	29,119
Ft. Wayne & Jackson.	53.31	11,000	586,410				12.73	2,000	25,460	53.31	1,500	70,965	16,110	707,945	13,279
Elkhart & Western.	12.10	9,000	108,000				8.66	2,000	17,320	12.10	1,000	12,100	4,225	142,545	11,780
Sturgis, Goshen & St. Louis.	25.58	5,000	127,900				1.31	1,500	1,965	25.58	500	12,790	2,240	144,885	5,664
Louisville Bridge.														162,400	2,000,000
Louisville Henderson & St. Louis over L & N.		2,000,000	162,400												
Louisville & Nashville.	38.04	23,500	893,940	2.42	6,000	14,520				11.00	1,500	16,500		16,500	1,500
Louisville, New Albany & Corydon.	7.68	7,000	53,760				30.31	3,000	90,930	38.04	2,000	76,080	161,980	1,237,450	32,532
Michigan Central.	42.50	45,000	1,912,500	45.34	10,000	453,400	5.09	1,000	5,090	7.68	3,500	12,480	650	63,340	8,243
M. C. over Michigan Air Line.							86.96	4,000	147,840	42.50	6,500	276,250	45,305	2,836,295	66,712
Joliet & Northern Indiana.							6.06	1,000	6,060					6,060	1,000
Michigan Air Line.	15.66	16,000	250,560				6.28	3,000	18,840	15.66	2,500	39,150	1,645	310,195	19,808
St. Joseph, South Bend & Southern.	6.06	9,000	54,540				2.41	2,500	6,225	6.06	2,000	23,400	2,100	62,665	10,340
New Jersey, Indiana & Illinois.	11.70	10,000	117,000				5.27	2,000	10,460	11.70	2,000	23,400	1,050	151,910	12,983
New Jersey, South & Northern.	11.49	10,000	114,900				2.71	1,000	2,710	11.49	900	3,447	1,500	120,117	10,464

New York, Chicago & St. Louis.....	151.02	32,000	4,832,640	4.49	5,000	23,450	48.34	3,500	1,090,890	151.02	3,000	453,060	30,885	5,509,905	36,484
Pittsburgh, Cincinnati, Chicago & St. Louis.....		48,000	3,453,120	10.06	8,000	80,480	66.83	4,000	267,320	71.94	7,500	539,550	217,290	4,557,730	63,364
Indianapolis Division.....		51,000	9,227,360	102.65	8,000	821,200	138.01	4,000	552,040	152.89	7,500	1,371,075	122,600	12,194,965	166,670
Legansport Division.....		80,333	10,000,000	5.01	8,000	40,080	16.38	2,500	40,875	80.33	3,000	180,960	7,750	873,025	14,470
Elkhart Branch of Legansport Division.....		106.32	2,658,000			48,11	48.11	4,000	192,440	106.32	7,500	797,400	27,000	3,674,900	34,564
Richmond Division.....		106.32	2,658,000			48,11	48.11	4,000	192,440	106.32	7,500	797,400	27,000	3,674,900	34,564
Louisville Division.....		106.32	2,658,000			48,11	48.11	4,000	192,440	106.32	7,500	797,400	27,000	3,674,900	34,564
Jeffersonville Branch of Louisville Div.....		106.32	2,658,000			48,11	48.11	4,000	192,440	106.32	7,500	797,400	27,000	3,674,900	34,564
New Albany Branch of Louisville Div.....		106.32	2,658,000			48,11	48.11	4,000	192,440	106.32	7,500	797,400	27,000	3,674,900	34,564
Cambridge City Branch of Louisville Div.....		106.32	2,658,000			48,11	48.11	4,000	192,440	106.32	7,500	797,400	27,000	3,674,900	34,564
Madison Branch of Louisville Division.....		106.32	2,658,000			48,11	48.11	4,000	192,440	106.32	7,500	797,400	27,000	3,674,900	34,564
Louisville Division over L. E. & W.....		106.32	2,658,000			48,11	48.11	4,000	192,440	106.32	7,500	797,400	27,000	3,674,900	34,564
Anderson Belt.....		106.32	2,658,000			48,11	48.11	4,000	192,440	106.32	7,500	797,400	27,000	3,674,900	34,564
Chicago, Indiana & Eastern.....		106.32	2,658,000			48,11	48.11	4,000	192,440	106.32	7,500	797,400	27,000	3,674,900	34,564
Pittsburg, Ft. Wayne & Chicago.....		106.32	2,658,000			48,11	48.11	4,000	192,440	106.32	7,500	797,400	27,000	3,674,900	34,564
P. Ft. W. & C. over So. Chicago & Southern.....		106.32	2,658,000			48,11	48.11	4,000	192,440	106.32	7,500	797,400	27,000	3,674,900	34,564
South Chicago & Southern.....		106.32	2,658,000			48,11	48.11	4,000	192,440	106.32	7,500	797,400	27,000	3,674,900	34,564
Southern Indiana—Main Line.....		106.32	2,658,000			48,11	48.11	4,000	192,440	106.32	7,500	797,400	27,000	3,674,900	34,564
Southern Indiana over Bedford Belt.....		106.32	2,658,000			48,11	48.11	4,000	192,440	106.32	7,500	797,400	27,000	3,674,900	34,564
Southern Indiana over Vandalla.....		106.32	2,658,000			48,11	48.11	4,000	192,440	106.32	7,500	797,400	27,000	3,674,900	34,564
Westport Branch.....		106.32	2,658,000			48,11	48.11	4,000	192,440	106.32	7,500	797,400	27,000	3,674,900	34,564
Sullivan Branch.....		106.32	2,658,000			48,11	48.11	4,000	192,440	106.32	7,500	797,400	27,000	3,674,900	34,564
Chicago Extension.....		106.32	2,658,000			48,11	48.11	4,000	192,440	106.32	7,500	797,400	27,000	3,674,900	34,564
Bedford Belt.....		106.32	2,658,000			48,11	48.11	4,000	192,440	106.32	7,500	797,400	27,000	3,674,900	34,564
Indianapolis Branch.....		106.32	2,658,000			48,11	48.11	4,000	192,440	106.32	7,500	797,400	27,000	3,674,900	34,564
Southern Railway Co. of Indiana.....		106.32	2,658,000			48,11	48.11	4,000	192,440	106.32	7,500	797,400	27,000	3,674,900	34,564
Evansville Branch.....		106.32	2,658,000			48,11	48.11	4,000	192,440	106.32	7,500	797,400	27,000	3,674,900	34,564
Cannelton Branch.....		106.32	2,658,000			48,11	48.11	4,000	192,440	106.32	7,500	797,400	27,000	3,674,900	34,564
Rockton Branch.....		106.32	2,658,000			48,11	48.11	4,000	192,440	106.32	7,500	797,400	27,000	3,674,900	34,564
Jasper-French Lick Extension.....		106.32	2,658,000			48,11	48.11	4,000	192,440	106.32	7,500	797,400	27,000	3,674,900	34,564
St. Joseph Valley.....		106.32	2,658,000			48,11	48.11	4,000	192,440	106.32	7,500	797,400	27,000	3,674,900	34,564
Toledo, St. Louis & Western.....		106.32	2,658,000			48,11	48.11	4,000	192,440	106.32	7,500	797,400	27,000	3,674,900	34,564
Vandalla—Michigan Division.....		106.32	2,658,000			48,11	48.11	4,000	192,440	106.32	7,500	797,400	27,000	3,674,900	34,564
Butler Branch.....		106.32	2,658,000			48,11	48.11	4,000	192,440	106.32	7,500	797,400	27,000	3,674,900	34,564
St. Louis Division.....		106.32	2,658,000			48,11	48.11	4,000	192,440	106.32	7,500	797,400	27,000	3,674,900	34,564
St. Louis Division.....		106.32	2,658,000			48,11	48.11	4,000	192,440	106.32	7,500	797,400	27,000	3,674,900	34,564
Center Point Branch.....		106.32	2,658,000			48,11	48.11	4,000	192,440	106.32	7,500	797,400	27,000	3,674,900	34,564
Saline City Branch.....		106.32	2,658,000			48,11	48.11	4,000	192,440	106.32	7,500	797,400	27,000	3,674,900	34,564
Vincennes Division.....		106.32	2,658,000			48,11	48.11	4,000	192,440	106.32	7,500	797,400	27,000	3,674,900	34,564
Vincennes County Coal Branch.....		106.32	2,658,000			48,11	48.11	4,000	192,440	106.32	7,500	797,400	27,000	3,674,900	34,564
Wabash.....		106.32	2,658,000			48,11	48.11	4,000	192,440	106.32	7,500	797,400	27,000	3,674,900	34,564
Montpelier & Chicago.....		106.32	2,658,000			48,11	48.11	4,000	192,440	106.32	7,500	797,400	27,000	3,674,900	34,564
M. & C. over Chicago & Calumet.....		106.32	2,658,000			48,11	48.11	4,000	192,440	106.32	7,500	797,400	27,000	3,674,900	34,564
Ft. Wayne & Detroit.....		106.32	2,658,000			48,11	48.11	4,000	192,440	106.32	7,500	797,400	27,000	3,674,900	34,564
Attica, Covington & Southern.....		106.32	2,658,000			48,11	48.11	4,000	192,440	106.32	7,500	797,400	27,000	3,674,900	34,564
White River.....		106.32	2,658,000			48,11	48.11	4,000	192,440	106.32	7,500	797,400	27,000	3,674,900	34,564

RECAPITULATION.

	Miles.	Total.
Main track.....	7,142.48	\$151,209,980
Second main track.....	855.64	8,676,200
Third main track.....	14.91	119,280
Fourth main track.....	5.11	30,660
Side track.....	3,474.42	12,570,345
Rolling stock.....	7,401.37	20,461,742
Improvements on right of way.....		4,813,075
Total.....		\$197,881,282

TABLE No. 7.

Table of Railroads in Indiana, by Counties, and Value of Main Track, Second Main Track, Third Main Track, Fourth Main Track, Side Track, Rolling Stock and Improvements on Right of Way, Assessed by the State Board of Tax Commissioners, 1908.

NAMES OF COUNTIES AND RAILROADS IN EACH.	MAIN TRACK.			SECOND MAIN TRACK.			SIDE TRACK.			ROLLING STOCK.			Improvements on Right of Way.	Total of Roads	Total of Counties
	Miles	Per Mile	Total.	Miles	Per Mile.	Total.	Miles	Per Mile.	Total.	Miles	Per Mile	Total.			
ADAMS COUNTY.															
Chicago & Erie.....	14.38	\$20,500	\$294,790				4.57	\$3,000	\$13,710	14.38	\$1,500	\$21,570	\$4,900	\$34,970	\$1,037,925
Cincinnati, Richmond & Ft. Wayne.....	24.61	15,000	369,150				5.85	3,000	17,550	24.61	1,000	24,610	7,915	394,615	
Grand Rapids & Indiana over C. R. & Ft. W.....	16.76	15,000	251,400				3.37	2,000	6,740	16.76	1,500	25,140	450	24,610	
Toledo, St. Louis & Western.....	55.75		915,340				13.79		38,000	55.75		71,320		283,730	
ALLEN COUNTY.															
Cincinnati, Findlay & Ft. Wayne.....	17.57	7,000	122,990				1.05	2,000	2,100	17.57	1,000	17,570	50	142,710	6,465,019
Cincinnati, Richmond & Ft. Wayne.....	9.17	15,000	137,550				1.99	3,000	2,970	10.87	1,800	19,566	379	140,899	
Ft. Wayne Cincinnati & Louisville.....	10.87	10,000	108,700				1.61	2,500	4,025	13.54	2,500	33,850	4,520	136,811	
Grand Rapids & Indiana.....	13.54	19,000	257,260				1.90	3,000	5,700	9.17	1,000	9,170	2,139	268,949	
do. over C. R. & Ft. W.....										1.45	1,000	1,450		1,450	
do. over Pittsburg, Ft. Wayne & Chicago.....	14.47	11,000	159,170				4.75	2,000	9,500	14.47	1,500	21,705	5,275	195,650	
Wabash, Ft. Wayne & Detroit.....	14.27	20,000	285,400				2.53	2,500	6,325	14.27	2,500	35,675	1,630	323,030	
New York, Chicago & St. Louis.....	28.21	32,000	902,720				16.92	3,500	59,220	28.21	3,000	84,630	18,990	1,065,960	
Pittsburg, Ft. Wayne & Chicago.....	30.27	68,000	2,058,360				46.97	4,000	187,880	30.27	9,000	272,430	197,000	3,075,910	
Vandalia-Butler Branch.....	3.67	8,000	29,360	30.27	120,000	363,240				3.67	1,000	3,670	20	33,050	
Wabash.....	30.47	34,000	1,035,980				18.94	3,500	66,290	30.47	4,000	121,880	36,930	1,261,060	
Ft. W., C. & L. over L. S. & M. S.....											1,750			1,750	
	172.51		5,097,490	30.27		363,240	95.66		344,010	175.71		623,346	296,933		

TABLE No. 7—Continued.

NAMES OF COUNTIES AND RAILROADS IN EACH.	MAIN TRACK.			SECOND MAIN TRACK.			SIDE TRACK.			ROLLING STOCK.			Improvements on Right of Way.	Total of Roads.	Total of Counties
	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.			
BARTHOLOMEW COUNTY.															
Columbia, Hope & Greensburg.....	15.30	9,000	137,700				3.63	2,000	7,260	15.30	1,500	22,950	650	108,560	
P. C. & St. L.—Louisville Division.....	22.18	26,000	576,680				4.60	4,000	18,400	22.18	7,500	166,350	13,160	774,590	
Cambridge City Branch.....	11.34	10,000	113,400				1.08	2,500	2,700	11.34	3,000	34,020	530	150,650	
Madison Branch.....	8.59	10,000	85,900				5.09	2,500	12,725	8.59	3,000	25,770	230	124,625	
Southern Indiana—Westport Branch.....	12.64	7,000	88,480				1.64	3,000	4,920	12.64	3,000	37,920	650	131,970	
	70.05		1,002,160				16.04		46,005	70.05		287,010	15,220		\$1,350,365
BENTON COUNTY.															
Chicago & Eastern Illinois—Brazil Division.....	18.63	10,000	186,300				3.10	2,500	7,750	18.63	1,500	27,945	3,200	225,195	
Freehold Branch.....	1.97	7,000	13,790				.75	2,000	1,500	1.97	1,500	2,955		18,215	
Chicago, Indiana & Southern—Danville Div.....	17.99	18,000	323,820				8.83	2,500	22,075	17.99	5,000	89,950	8,320	444,165	
Cincinnati, LaFayette & Chicago.....	22.28	29,000	646,120				7.42	4,000	29,680	22.28	3,500	77,940	2,175	755,955	
C. C. & St. L.—Chicago Div. over L. E. & W.....	23.34	16,000	373,440				7.19	2,500	17,975	23.34	1,500	9,120		9,120	
Lake Erie & Western.....											2,000	46,680	2,520	440,615	
	84.21		1,543,470				27.29		78,980	90.29		254,630	16,215		1,893,295
BLACKFORD COUNTY.															
Ft. Wayne, Cincinnati & Louisville.....	14.20	10,000	142,000				7.32	2,500	18,300	14.20	1,800	25,560	940	196,820	
P. C. & St. L.—Lansingport Division.....	13.72	51,000	696,720				7.74	4,000	30,960	13.72	7,500	102,900	2,740	836,320	
	27.92		841,720				15.06		49,260	27.92		128,460	3,700		1,023,140

BOONE COUNTY.

General Indiana.....	25.25	7,000	176,750				2.19	2,000	4,380	25.25	500	12,025	1,110	194,865
Chicago, Indianapolis & Louisville.....	4.95	25,000	137,000				2.08	2,500	6,700	4.95	2,300	10,784	200	184,664
C. C. & St. L.—Chicago Division.....	28.76	29,000	894,040				8.13	4,000	32,320	28.76	3,500	100,660	4,720	971,940
P. C. & Eastern—Western Division.....	4.65	18,000	83,700				1.15	3,000	3,450	4.65	1,500	6,975	570	94,665
Vandalia—Michigan Division.....	.40	12,000	4,800							.40	1,500	600		5,400
	63.74		1,216,290				14.15		47,050	63.74		131,624	6,000	1,401,564

BROWN COUNTY.

Indianapolis Southern.....	11.36	10,000	113,600				1.41	2,000	2,820	11.36	1,500	17,040	1,350	134,810
	11.36		113,600				1.41		2,820	11.36		17,040	1,350	134,810

CARROLL COUNTY.

Chicago, Indianapolis & Louisville.....	24.76	25,000	619,000				5.23	2,500	13,075	24.76	2,300	58,945	1,940	690,933
Vandalia—Michigan Division.....	19.12	12,000	229,440				3.96	2,000	17,860	19.12	1,500	28,660	1,240	267,440
Wabash.....	15.08	3,400	512,720				4.44	3,500	15,540	15.08	4,000	60,320	1,750	890,310
	58.96		1,361,160				13.66		38,595	58.96		145,945	5,010	1,548,713

CASS COUNTY.

Chicago, Cincinnati & Louisville.....	9.48	7,000	66,360				54	2,000	1,080	9.48	500	4,740	845	73,025
P. C. & St. L.—Logansport Division.....	26.36	51,000	1,844,860				44.93	4,000	179,720	26.36	7,500	197,700	78,040	1,973,600
Richmond Branch.....	12.76	25,000	319,000				4.51	4,000	18,040	12.76	7,500	85,700	960	333,760
Edinburgh Branch.....	10.69	10,000	106,900				7.72	2,500	19,300	10.69	3,000	38,070	2,130	128,790
Vandalia—Michigan Division.....	19.02	12,000	228,240				11.67	2,000	23,340	19.02	1,500	28,530	8,440	268,750
Vandalia—Butler Branch.....	11.68	8,000	93,440				7.61	1,500	11,115	11.68	1,000	21,860	3,185	119,720
Wabash.....	17.98	34,000	611,320				7.31	3,500	25,585	17.98	4,000	71,920	3,285	712,110
	107.97		2,769,620	27.49			84.29		278,480	107.97		442,340	97,115	3,807,475

CLARK COUNTY.

Baltimore & Ohio Southwestern—Louisville Division.....	31.34	25,000	783,500				6.15	3,000	18,450	31.34	2,250	70,515	2,775	875,240
Chicago, Indianapolis & Louisville.....	12.82	25,000	920,500				1.57	2,500	3,925	12.82	2,300	29,486	870	954,781
Louisville Bridge.....	.0612	200,000	162,400											162,400
C. C. & St. L.—Chicago Division over B. & O. S. W.....	1.31	650,000	798,500				4.08	3,500	14,280	1.31	1,000	24,550		844,550
Louisville & Jeffersonville Bridge.....	23.68	26,000	493,400				18.43	4,000	73,720	23.68	7,500	179,550	775	809,815
P. C. & St. L.—Louisville Division.....	5.51	8,000	12,080				.91	2,500	2,275	5.51	2,000	3,620	5,640	883,700
Jeffersonville Branch.....	2.60	8,000	20,800				.07	2,500	175	2.60	1,500	3,900	6,460	31,012
New Albany Branch.....														36,025
	73.54		2,709,260	2.60			10.400		112,825	73.54		318,581	14,460	3,105,526

TABLE No. 7—Continued.

NAMES OF COUNTIES AND RAILROADS IN EACH.	MAIN TRACK.			SECOND MAIN TRACK.			SIDE TRACK.			ROLLING STOCK.			Improvements on Right of Way.	Total of Roads.	Total of Counties
	Miles	Per Mile	Total	Miles	Per Mile	Total	Per Mile	Total	Miles	Per Mile	Total				
CLAY COUNTY															
Central Indiana.....	6.34	7,000	44,380				2.56	2,000	5,120	6.34	500	3,170	1,315	53,985	\$2,089,720
Chicago & Eastern Illinois—Brazil Division.....	6.97	10,000	69,700				19.33	2,500	47,825	6.97	1,500	10,455	7,420	135,400	
Chicago & Eastern Illinois—Brazil Branch.....	4.08	10,000	40,800				5.83	2,500	14,575	4.08	3,000	12,940	1,765	469,435	
C. C. & St. L.—St. Louis Division.....	8.97	30,000	269,100	4.10	8,000	32,800	3.50	2,000	2,300	13.10	3,500	31,365	1,260	368,165	
Indianapolis & Louisville.....	13.10	6,500	85,150				6.15	2,000	9,200	13.10	1,500	8,550	1,105	95,105	
Evansville & Indianapolis.....	16.58	7,000	115,920				6.15	2,000	9,225	16.58	1,000	16,560	1,400	142,305	
Evansville & Terre Haute.....							2.23	4,000	8,460				600	142,920	
Southern Indiana Branch.....	4.96	14,000	66,440				13.31	3,000	39,930	4.96	3,500	17,360	450	127,380	
Indianapolis Branch.....													7,040	7,040	
Vandalia—St. Louis Division.....	13.90	45,000	621,000				48.09	4,000	192,360	13.90	4,000	55,200	4,335	872,995	
Center Point Branch.....	8.16	8,000	65,280				4.94	2,500	12,400	8.16	1,000	8,160	1,360	86,240	
Saline City Branch.....	11.77	8,000	94,160				6.48	2,500	16,200	11.77	1,000	11,770	150	122,280	
	94.71		1,474,930	4.10		32,800	111.30		354,855	94.71		172,860	24,275		
CLINTON COUNTY.															
Chicago, Indianapolis & Louisville.....	24.64	25,000	616,000				3.43	2,500	8,575	24.64	2,300	56,672	3,885	685,132	2,044,702
C. C. & St. L.—Chicago Division.....	3.87	20,000	112,230				1.25	4,000	5,000	3.87	3,500	13,545	1,765	131,285	
Lake Erie & Western.....	25.24	16,000	403,840				5.34	2,500	13,350	25.24	2,000	50,480	3,510	469,435	
Toledo, St. Louis & Western.....	23.26	15,000	348,900				14.43	2,000	28,860	23.26	1,500	34,890	36,415	449,065	
Vandalia—Michigan Division.....	22.01	12,000	264,120				5.58	2,000	11,160	22.01	1,500	33,015	1,490	309,735	
	99.02		1,745,090				30.03		66,945	99.02		188,602	44,065		
CRAWFORD COUNTY.															
Southern Railway Co. of Indiana.....	25.62	13,000	333,060				6.23	2,500	15,575	25.62	2,000	51,240	2,820	402,695	402,695
	25.62		333,090				6.23		15,575	25.62		51,240	2,820		

DAVIES COUNTY.

Baltimore & Ohio Southwestern.....	18.20	25,000	455,000				3,000	61,170	18.20	2,750	50,050	120,150	905,370
Evansville & Indianapolis.....	24.19	7,000	230,330				1,500	6,750	24.19	1,000	34,190	250,500	980,500
Southern Indiana.....	12.82	14,000	179,480				3,000	11,040	12.82	3,500	41,570	2,375	237,765
	65.21		873,810					78,990	65.21		129,110	132,025	1,213,935

DEARBORN COUNTY.

Baltimore & Ohio Southwestern.....	30.72	25,000	518,000	13.34	8,000	106,720	3,000	22,980	30.72	2,750	58,980	2,900	707,490
Cincinnati & Southern Ohio River.....	8.69	9,000	33,210				2,000	2,980	8.69	1,500	3,535	300	122,023
C. C. & St. L.—Chicago Division.....	18.41	29,000	533,890	18.41	8,000	147,280	4,000	18,360	18.41	3,500	64,433	1,640	703,693
Warrensburg Branch.....	2.91	9,000	26,190				2,000	11,800	2.91	1,500	4,363	1,480	49,813
Harrison Branch.....	8.81	5,000	4,050				2,000	1,500	8.81	1,500	1,215	400	7,183
White Water.....	6.25	5,000	31,250				2,000	1,660	6.25	1,500	9,375		41,285
	62.79		1,146,590	31.75		254,000	20.70	58,210	62.79		141,905	6,700	1,607,405

DECATUR COUNTY.

C. C. & St. L.—Chicago Division.....	20.59	29,000	597,110	10.92	8,000	87,360	4,000	55,040	20.59	3,500	72,065	10,620	892,195
Columbus, Hope & Greensburg Branch.....	8.98	9,000	80,830				2,000	5,600	8.98	1,500	13,470	255	95,145
Southern Indiana—Westford Branch.....	6.46	7,000	45,220				3,000	5,400	6.46	3,000	19,380	1,625	71,625
Vernon, Greensburg & Rossville.....	24.94	10,000	249,400				2,000	6,280	24.94	1,500	37,410	1,460	294,560
	60.97		972,550	10.92		97,360	19.00	67,320	60.97		142,325	13,960	1,283,515

DEKALB COUNTY.

Baltimore & Ohio & Chicago.....	30.72	27,000	559,440	20.72	8,000	165,760	3,000	55,620	30.72	3,000	62,160	40,105	953,085
Grand Rapids & Indiana.....	1.09	19,000	20,710						1.09	2,500	2,735	27	33,462
Fl. Wayne & Jackson.....	19.79	11,000	217,690				2,000	8,320	19.79	1,500	29,685	5,130	290,825
Fl. Wayne & Detroit.....	16.56	20,000	331,200				2,500	15,425	16.56	2,500	41,400	4,345	392,370
Lake Shore & Michigan Southern.....	20.33	64,000	130,120	20.33	10,000	203,300	7,500	30,000	20.33	7,500	152,475	11,395	1,698,290
Vandalia—Butler Branch.....	19.24	8,000	153,920				1,500	8,370	19.24	1,000	19,240	4,645	198,175
	97.73		2,564,080	41.05		399,060	41.95	177,735	97.73		307,685	65,637	3,444,197

DELAWARE COUNTY.

Central Indiana.....	12.58	7,000	88,060				2,000	6,100	12.58	500	6,290	10,505	110,955
Chicago, Cincinnati & Louisville.....	26.77	7,000	187,390				2,000	4,150	26.77	500	13,385	6,750	211,685
Chicago, Indiana & Eastern.....	16.13	7,000	112,910				2,000	4,050	16.13	500	8,065	4,050	131,265
C. C. & St. L.—Indianapolis Division.....	20.62	33,000	690,460	3.01	8,000	24,080	4,000	39,080	20.62	3,500	72,170	12,140	827,930
Fl. Wayne, Cincinnati & Louisville.....	21.24	10,000	212,400				2,500	33,150	21.24	1,800	38,232	1,240	295,022
Lake Erie & Western.....	23.18	16,000	370,880				2,500	28,225	23.18	2,000	46,390	4,230	449,695
C. C. & St. L.—Muncie Belt.....	3.18	15,000	47,700				1,500	5,855	3.18	2,700	2,226		55,311
	123.70		1,699,800	3.01		24,080	46.17	122,360	123.70		186,728	38,915	2,071,883

TABLE No. 7—Continued.

NAMES OF COUNTIES AND RAILROADS IN EACH.	MAIN TRACK.			SECOND MAIN TRACK.			SIDE TRACK.			ROLLING STOCK.			Improvements on Right of Way.	Total of Roads.	Total of Counties.
	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.			
DUBOIS COUNTY.															
Southern Railway Co. of Indiana.	23.51	13,000	305,630				6.97	2,500	17,425	23.51	2,000	47,020	3,800	373,876	\$651,615
Evansville Branch.	14.37	9,000	129,330				3.10	2,500	7,750	14.37	2,000	28,740	2,200	168,020	
Jasper French Lick Extension.	17.81	5,000	89,050				1.35	1,000	1,350	17.81	1,000	17,810	1,410	109,620	
	55.69		524,010				11.42		26,525	55.69		93,570	7,410		
ELKHART COUNTY.															
Baltimore & Ohio and Chicago.	6.57	27,000	177,390				3.36	3,000	10,060	6.57	3,000	19,710	320	207,500	4,211,465
Cincinnati Wabash & Mich.	26.82	10,000	268,200				6.59	2,500	16,475	26.82	2,000	53,640	4,355	342,670	
Elkhart & Western.	5.35	9,000	48,150				5.39	2,000	10,780	5.35	1,000	5,350	1,700	65,960	
Lake Shore & Michigan Southern.	25.75	64,000	1,648,000	25.75	10,000	257,500	68.09	4,000	272,360	25.75	7,500	193,125	181,580	2,552,515	
do. Third Main track.				9.80	8,000	78,400								78,400	
Michigan Branch.	14.72	25,000	368,000				.88	2,000	1,760	14.72	4,000	58,880		428,640	
Montpelier & Chicago.	21.53	18,000	387,540				8.68	2,500	21,700	21.53	2,500	53,825	3,460	466,525	
Sturgis, Goshen & St. Louis.	12.22	5,000	61,100				.81	1,500	1,215	12.22	500	6,110	810	69,235	
	112.96		2,938,380	35.55		335,900	93.80		384,370	112.96		390,640	192,175		
FAYETTE COUNTY.															
Cincinnati, Indianapolis & Western—Cincinnati Division.	15.28	22,000	336,160				8.83	2,500	22,075	15.28	2,500	38,200	2,550	398,965	672,448
Ft. Wayne, Cincinnati & Louisville.	4.86	10,000	48,600				.49	2,500	1,225	4.86	1,800	8,748	440	59,013	
do. over C. C. & St. L.											1,000	5,600		5,600	
P. C. & St. L.—Cambridge City Branch White Water.	8.43	10,000	84,300				.48	2,500	1,200	8.43	3,000	25,290	760	111,550	
	14.16	5,000	70,800				2.68	2,000	5,360	14.16	1,500	21,240	900	96,300	
	42.73		539,860				12.48		29,860	42.73		119,078	4,860		

TABLE No. 7—Continued.

NAMES OF COUNTIES AND RAILROADS IN EACH.	MAIN TRACK.			SECOND MAIN TRACK.			SIDE TRACK.			ROLLING STOCK.			Improvements on Right of Way.	Total of Roads.	Total of Counties
	Miles.	Per Mile	Total.	Miles.	Per Mile	Total.	Miles.	Per Mile.	Total.	Miles	Per Mile.	Total.			
GRANT COUNTY.															
Chicago, Cincinnati & Louisville.....	24.27	7,000	169,890				2.00	2,000	4,000	24.27	500	12,135	6,145	192,170	\$2,798,985
Chicago, Indiana & Eastern.....	26.83	7,000	187,810				8.96	2,000	17,900	26.83	600	13,415	7,375	228,500	
Cincinnati, Wabash & Mich.....	19.94	10,000	199,400				11.33	2,500	28,325	19.94	2,000	39,890	8,590	276,195	
P. C. & St. L.—Logansport Div.....	25.69	51,000	1,310,190		8,000	24,460	26.53	4,000	106,120	25.69	7,500	192,675	12,490	645,955	
Toledo, St. Louis & Western.....	25.69	15,000	385,350				13.44	2,000	26,880	25.69	1,500	38,535	7,400	438,165	
	122.42		2,252,640	3.06		24,460	62.25		183,225	122.42		206,640	42,000		
GREENE COUNTY.															
C. I. & L.—Bedford & Bloomfield Branch do. over Illinois Central.....	24.12	5,000	120,600				1.99	1,500	2,985	24.12	1,000	24,120	750	148,455	1,816,340
Evansville & Indianapolis.....	22.46	7,000	157,220				2.92	1,500	4,380	22.46	500	5,000		5,000	
Indianapolis & Louisville.....	15.46	6,500	100,490				4.93	2,000	9,860	15.46	1,000	22,460	390	184,410	
Indianapolis Southern.....	34.50	10,000	345,000				4.93	2,000	9,860	34.50	1,500	51,750	4,420	411,030	
Southern Indiana.....	19.95	14,000	279,300				43.41	3,000	120,230	19.95	3,500	66,825	10,750	490,108	
Vandalia—Vincennes Division.....	24.17	12,500	302,125				6.24	2,000	10,490	24.17	1,500	36,255	6,480	355,340	
Greene County Coal Branch.....	9.86	8,000	78,880				16.90	1,500	23,350	9.86	1,500	4,930	100	109,260	
	160.52		1,393,615				77.21		186,925	160.52		222,070	23,730		
HAMILTON COUNTY.															
P. C. & St. L. over L. E. & W.....	20.34	7,000	142,380				4.19	2,000	8,380	20.73	1,000	20,730		20,730	1,067,985
Central Indiana.....	17.60	25,000	440,000				2.40	2,500	6,000	20.34	500	10,170	910	161,940	
Chicago, Indianapolis & Louisville.....	20.73	16,000	331,680				8.84	2,500	22,100	20.73	2,000	41,460	2,000	488,485	
Lake Erie & Western.....	66.67		914,000				15.43		36,480	79.40		112,840	4,905	396,930	

HANCOCK COUNTY.

Cincinnati, Indianapolis & Western—Cincinnati Division.....	8 92	22,000	196,240				1 30	2,500	3,250	8 92	2,500	22,300	1,060	222,840
Cincinnati, Wabash & Mich.....	4 17	10,000	41,700				3 76	2,500	9,400	4 17	2,000	8,340	1,725	60,165
C. C. & St. L.—Indianapolis Division.....	7 04	33,000	232,320				3 35	4,000	13,400	7 04	3,500	24,640	1,450	271,810
Pecora & Eastern—Eastern Division.....	20 54	18,000	309,720				4 05	3,000	12,150	20 54	1,500	30,810	1,880	414,560
P. C. C. & St. L.—Indianapolis Division.....	18 51	48,000	888,480				7 76	4,000	31,040	18 51	7,500	138,825	6,980	1,063,295
	59 18		1,728,480				20 22		69,240	59 18		224,915	12,065	2,034,670
HARRISON COUNTY.														
Louisville, New Albany & Corydon.....	7 68	7,000	53,760				5 09	1,000	5,090	7 68	500	3,840	650	63,340
Southern Railway Co. of Indiana.....	17 12	13,000	222,560				1 68	2,500	4,200	17 12	2,000	24,240	800	261,800
	24 80		276,320				6 77		9,290	24 80		28,080	1,450	325,140
HENDRICKS COUNTY.														
Cincinnati, Indianapolis & Western—Springfield Division.....	19 70	11,000	216,700				1 77	2,000	3,540	19 70	1,000	19,700	2,400	242,340
C. C. & St. L.—St. Louis Division.....	19 91	30,000	597,300				2 12	4,000	8,480	19 91	3,500	69,855	3,300	831,885
Pecora & Eastern—Western Division.....	17 25	18,000	310,500		8,000	153,120	2 85	3,000	8,550	17 25	1,500	25,875	1,675	346,600
Vandalia—St. Louis Division.....	19 65	45,000	884,250				7 56	4,000	30,240	19 65	4,000	78,600	2,960	994,050
Vincennes Division.....	1 70	12,500	21,250				0 09	2,000	180	1 70	1,500	2,550	75	24,055
	78 21		2,030,000	19 14		153,120	14 39		50,990	78 21		196,410	10,410	2,440,830
HENRY COUNTY.														
Chicago, Cincinnati & Louisville.....	3 44	7,000	24,080				27	2,000	540	3 44	500	1,720	360	26,700
Cincinnati, Wabash & Michigan.....	7 88	10,000	78,800				1 17	2,500	2,925	7 88	2,000	15,760	1,465	96,950
Ft. Wayne, Cincinnati & Louisville.....	29 33	10,000	293,300				3 20	2,500	8,000	29 33	1,800	52,784	2,775	364,809
Ft. W. C. & L. over P. C. C. & St. L.....											1,000	2,230		2,230
Pecora & Eastern—Eastern Division.....	21 81	18,000	392,580				7 14	3,000	21,420	21 81	1,500	32,715	1,625	448,340
P. C. C. & St. L.—Indianapolis Division.....	20 36	48,000	977,280				4 91	4,000	19,640	20 36	7,500	152,700	2,610	1,152,230
Richmond Division.....	24 11	25,000	602,750				5 13	4,000	20,520	24 11	7,500	180,825	2,615	806,710
	106 93		2,368,790				21 82		73,045	106 16		438,744	11,450	2,892,029
HOWARD COUNTY.														
Lake Erie & Western.....	11 30	16,000	180,800				5 97	2,500	14,925	11 30	2,000	22,600	3,080	221,415
P. C. C. & St. L.—Richmond Division.....	13 75	25,000	343,750				10 91	4,000	43,640	13 75	7,500	103,125	4,075	494,560
P. C. C. & St. L. over L. E. & W.....											1,000	6,680		6,680
Toledo, St. Louis & Western.....	26 74	15,000	401,100				7 15	2,000	14,300	26 74	1,500	40,110	5,060	460,560
	51 79		925,650				24 03		72,865	58 47		172,515	12,215	1,183,245

TABLE No. 7—Continued.

NAMES OF COUNTIES AND RAILROADS IN EACH.	MAIN TRACK.			SECOND MAIN TRACK.			SIDE TRACK.			ROLLING STOCK.			Improvements on Right of Way.	Total of Roads.	Total of Counties.
	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.			
HUNTINGTON COUNTY.															
Chicago & Erie.....	18.94	20,500	386,270				21.78	3,000	65,340	18.94	1,500	28,410	44,175	526,195	
Cincinnati, Bluffton and Chicago	8.67	5,000	43,350				1.20	2,000	2,580	8.67	500	4,335	9,300	59,565	
Toledo, St. Louis & Western	8.10	15,000	121,500				1.59	2,000	3,180	8.10	1,500	12,150	137,230		
Wabash.....	20.25	34,000	688,500				11.88	3,500	41,580	20.25	4,000	81,000	3,860	814,940	
	55.96		1,241,620				36.54		112,680	55.96		125,895	57,735		\$1,537,930
JACKSON COUNTY															
Baltimore & Ohio Southwestern.....	31.06	25,000	776,500				13.88	3,000	41,640	31.06	2,750	85,415	7,010	910,565	
P. C. & St. L.—Louisville Division.....	19.48	26,000	506,480				6.54	4,000	26,160	19.48	7,500	146,100	5,050	683,790	
Southern Indiana.....	23.68	14,000	331,520				4.16	3,000	12,480	23.68	3,500	82,880	7,830	434,710	
Westport Branch.....	7.35	7,000	51,450				1.36	3,000	4,080	7.35	3,000	22,050		77,580	
	81.57		1,665,950				25.94		84,360	81.57		336,445	19,890		2,106,645
JASPER COUNTY.															
Chicago & Eastern Illinois—LaCrosse Branch.	19.58	7,000	137,060				2.02	2,000	4,040	19.58	1,500	29,370	1,670	172,140	
Chicago, Indianapolis & Louisville.....	21.88	25,000	547,000				5.61	2,500	14,025	21.88	2,300	50,324	2,735	614,064	
Chicago, Indiana & Southern—Kankakee Div.	18.05	18,000	324,900				2.92	2,500	7,300	18.05	5,000	90,250	8,975	423,425	
Chicago & Wabash Valley.....	29.71	1,500	44,565				1.93	1,000	1,930	29.71	5,200	5,942	600	53,037	
P. C. & St. L.—Edina Branch, Lyonsport Division.	8.85	10,000	88,500				.88	2,500	2,200	8.85	3,000	26,550	670	117,920	
	96.07		1,142,025				13.36		29,465	96.07		202,436	6,650		1,380,606

JAY COUNTY.

Cincinnati, Bluffton & Chicago.....	14.80	5,000	74,000				3.02	2,000	6,040	14.80	500	7,400	1,050	88,490
Cincinnati, Richmond & Ft. Wayne.....	18.47	15,000	277,650				4.18	3,000	12,540	18.47	1,000	13,470	4,062	203,652
G. R. & I. over C. R. & Ft. W.....											1,000	18,470		18,470
Lake Erie & Western.....	24.82	16,000	397,120				5.24	2,500	13,100	24.82	2,000	49,640	1,370	461,240
P. C. C. & St. L.—Logansport Division.....	9.41	51,000	479,910				7.56	4,000	30,240	9.41	7,500	70,575	3,980	354,705
	67.50		1,228,060				20.00		61,920	67.50		146,065	10,462	1,440,547

JEFFERSON COUNTY.

Baltimore & Ohio Southwestern—Louisville Division.....	6.55	25,000	163,750				75	3,000	2,250	6.55	2,250	14,737	375	181,112
C. C. C. & St. L.—Chicago Division over B. & O. S. W.....										6.55	1,000	6,550		6,550
P. C. C. & St. L.—Louisville Division, Madison Branch.....	15.01	10,000	150,100				7.38	2,500	18,450	15.01	3,000	45,030	10,505	221,065
	21.56		313,850				8.13		20,700	28.11		66,317	10,840	411,747

JENNINGS COUNTY.

Baltimore & Ohio Southwestern.....	21.09	25,000	527,250				8.19	3,000	24,570	21.09	2,750	57,963	5,600	615,418
Louisville Division.....	12.91	25,000	322,750				2.22	3,000	6,660	12.91	2,250	29,048	623	379,083
C. C. C. & St. L.—Chicago Division over B. & O. S. W.....										12.71	1,000	12,710		12,710
P. C. C. & St. L.—Louisville Division, Madison Branch.....	21.35	10,000	213,500				1.96	2,500	4,900	21.35	3,000	64,050	3,330	265,780
Vernon Greensburg & Rushville.....	5.81	10,000	88,100				2.10	2,000	4,200	8.81	1,500	13,215	1,300	106,815
	64.16		1,151,600				14.47		40,330	76.87		177,021	10,555	1,579,806

JOHNSON COUNTY.

Fairland, Franklin & Martinville.....	19.97	9,000	179,730				2.09	2,000	4,180	19.97	1,500	29,955	320	214,185
Indianapolis Southern.....	20.37	10,000	203,700				2.08	2,000	4,160	20.37	1,500	30,555	1,650	240,065
P. C. C. & St. L.—Louisville Division.....	21.71	26,000	564,460				7.52	4,000	30,080	21.71	7,500	162,825	10,000	767,365
	62.05		947,890				11.69		38,420	62.05		223,335	11,970	1,221,615

KNOX COUNTY.

Baltimore & Ohio Southwestern.....	15.07	25,000	376,750				13.30	3,000	39,900	15.07	2,750	41,442	3,405	461,497
C. C. C. & St. L.—operating Cairo, Vincennes & Chicago.....	6.81	12,000	81,720				.23	2,600	575	6.81	1,500	10,215	25	92,535
do over I. & V.....										1.25	1,000	1,250		1,250
Evansville & Terre Haute.....	29.06	27,000	784,620				13.30	4,000	53,200	29.06	6,000	174,360	3,725	1,015,905
Vandalia—Vincennes Division.....	27.62	12,500	345,250				6.22	2,000	12,440	27.62	1,500	41,430	3,435	402,555
	78.56		1,588,340				33.05		1,061,115	79.81		268,667	10,590	1,978,742

TABLE No. 7—Continued.

NAMES OF COUNTIES AND RAILROADS IN EACH.	MAIN TRACK.			SECOND MAIN TRACK.			SIDE TRACK.			ROLLING STOCK.			Improvements on Right of Way	Total of Roads	Total of Counties.
	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.			
KOSCIUSKO COUNTY.															
Baltimore & Ohio & Chicago.....	14.57	27,000	393,590				8.70	3,000	26,100	14.57	3,000	43,710	4,390	467,590	
Cincinnati, Wabash & Mich.....	28.35	10,000	283,500				6.08	2,500	15,200	28.35	2,000	56,700	3,945	359,345	
New York, Chicago & St. Louis.....	20.30	22,000	649,600				4.97	3,500	17,385	20.30	3,000	60,900	1,785	728,680	
Pittsburg, Ft. Wayne & Chicago.....	22.11	68,000	1,503,480	22.11	12,000	265,320	10.20	4,000	40,800	22.11	9,000	198,900	14,170	2,022,760	
Vandalia—Butler Branch.....	1.94	8,000	15,520							1.94	1,000	1,940		17,460	
	87.27		2,845,490	22.11		265,320	29.95		99,495	87.27		362,240	24,290	\$3,896,835	
LAGRANGE COUNTY.															
Grand Rapids & Indiana.....	16.89	19,000	320,910				3.84	3,000	11,520	16.89	2,500	42,225	3,422	378,077	
Montpelier & Chicago.....	21.52	18,000	387,360				4.64	2,500	11,600	21.52	2,500	53,800	1,460	454,220	
St. Joseph Valley.....	14.37	4,000	57,480				.20	1,000	200	14.37	200	2,874	400	60,954	
Sturgis, Gothen & St. Louis.....	13.36	5,000	66,800				.50	1,500	750	13.36	500	6,680	1,430	76,660	
	66.14		832,550				9.18		240,070	66.14		105,579	6,712	968,911	
LAKE COUNTY.															
Baltimore & Ohio & Chicago.....	17.86	27,000	482,220	17.86	8,000	142,880	24.66	3,000	73,980	17.86	3,000	53,580	2,610	755,270	
Chicago, Cincinnati & Louisville.....	19.97	7,000	139,790				33.91	2,000	1,820	19.97	500	9,985	350	151,945	
Chicago & Erie.....	24.42	20,600	500,610	2.26	8,000	18,080	33.33	3,000	99,900	24.42	1,500	36,630	33,490	688,500	
Chicago & Calumet Terminal.....	10.38	35,000	363,300	19	10,000	1,900	21.43	3,500	76,075	10.38	2,800	25,950	22,365	438,540	
Chicago, Indianapolis & Louisville.....	33.60	25,000	840,000				26.43	2,500	66,075	33.60	2,800	77,280	30,100	1,013,456	
Chicago, Indiana & Southern—Danville Div.....	46.18	18,000	831,240	14.65	6,000	87,900	93.90	2,500	224,750	46.18	5,000	230,900	144,190	1,528,960	
C. I. & L.—Kankakee Division.....	11.26	18,000	202,680				2.61	2,500	6,525	11.26	5,000	56,300	945	266,450	
Indiana Harbor Belt.....	9.24	18,000	166,320				11.55	4,000	46,200	9.24	2,500	23,100	3,310	238,930	
Chicago, Lake Shore & Eastern.....	8.44	40,000	337,600	7.74	10,000	77,400	31.51	5,000	157,550	8.44	3,000	25,320	800	598,670	
C. L. S. & E. over Elgin, Joliet & Eastern.....											1,000	13,460		13,460	
Chicago & Wabash Valley.....	6.75	1,500	10,125				.35	1,000	350		1,000	3,900		3,900	
Elgin, Joliet & Eastern.....	34.15	30,000	1,024,500	4.97	8,000	39,760	10.62	3,000	31,800	34.15	2,000	68,300	5,060	1,169,480	
Grain, Joliet & Western.....	18.53	28,000	628,140	16.53	10,000	165,300	3.12	4,000	12,480	16.53	4,500	74,365	2,860	883,165	
Joliet & Northern Indiana.....	15.66	16,000	250,560				6.28	3,000	18,940	15.66	2,800	39,150	1,646	310,195	

Lake Shore & Michigan Southern.....	18 26	64,000	1,168,640	18 26	10,000	182,900	29 47	4,000	117,880	18 26	7,500	136,960	93,155	1,099,225
Third Main Track.....				5 11	8,000	40,960							30,960	1,099,225
Fourth Main Track.....				5 11	8,000	40,960							30,960	1,099,225
Michigan Central.....	16 50	45,000	742,500	19 34	10,000	192,400	8 82	4,000	35,280	16 50	6,500	107,250	12,770	1,091,200
M & C over Chicago & Calumet Terminal.....	10 81	18,000	164,560			192,400	4 00	2,500	10,000	10 81	1,500	27,025	5,870	237,475
New York, Chicago & St. Louis.....	18 03	32,000	576,960	4 69	5,000	23,450	6 64	3,500	23,240	18 03	3,000	54,080	4,120	681,860
Pere Marquette over L. S. & M.S. do over S. C. & S.....														6,470
do over P. C. & St. L.....														7,720
P. C. & St. L.—Logansport Division.....	22 17	51,000	1,130,670	22 17	8,000	177,360	10 84	4,000	43,360	22 17	7,500	165,275	5,430	1,523,045
Pittsburg, Ft. Wayne & Chicago do over S. C. & S.....	20 12	68,000	1,368,160	20 12	12,000	241,440	24 87	4,000	99,480	20 12	9,000	181,080	11,705	1,901,865
South Chicago & Southern.....	8 33	20,000	166,600				5 03	5,000	25,150	8 33	3,000	24,990	2,980	194,710
	368 66		11,125,195	159 00		1,423,010	356 37		1,211,960	415 71		1,484,530	383,775	15,596,325
LAPORTE COUNTY.														
Baltimore & Ohio & Chicago.....	21 16	27,000	571,320				5 80	3,000	17,400	21 16	3,000	63,480	2,360	654,560
Chicago, Cincinnati & Louisville.....	7 65	7,000	138,540				61	2,000	1,220	7 65	500	3,825	510	59,105
Chicago & Erie.....	3 09	20,500	433,345				22	3,000	1,660	3 09	1,500	4,635	1,425	70,045
Chicago & Eastern Illinois—LaCrosse Branch.....	5 56	7,000	38,920				1 34	2,000	2,680	5 56	1,500	8,340	40	49,980
Chicago, Indianapolis & Louisville—M. C. Div. Chicago & West Michigan.....	32 31	10,000	323,100				12 36	2,000	24,720	32 31	1,000	32,310	8,900	390,260
Grand Trunk Western.....	34 47	7,500	258,525				6 72	2,000	13,440	34 47	4,500	110,745	8,900	298,100
Lake Erie & Western.....	24 61	38,000	935,180	24 61	10,000	246,100	5 24	4,000	20,960	24 61	4,500	170,745	3,875	1,316,880
Lake Shore & Michigan Southern.....	25 67	16,000	410,720	23 61	10,000	256,100	10 56	2,500	26,400	23 61	7,500	177,075	2,890	491,140
Michigan Central.....	23 61	64,000	1,511,040	8 95	10,000	89,100	23 78	4,000	66,800	23 61	5,500	58,175	14,845	2,005,660
Montpelier & Chicago.....	8 95	45,000	409,860				5 67	3,500	14,025	22 77	2,500	56,925	2,455	483,265
New York, Chicago & St. Louis.....	22 77	18,000	360,960				5 67	3,500	8,995	11 56	3,000	34,680	2,830	414,425
Pere Marquette.....	11 56	32,000	360,960				2 56	3,000	7,680	9 69	2,750	26,647	10,190	189,777
P. C. & St. L.—Logansport Division.....	9 69	15,000	145,350				4 07	4,000	16,280	6 85	7,500	51,375	10,190	472,745
Pittsburg, Ft. Wayne & Chicago.....	6 85	51,000	349,350	6 85	8,000	54,800	4 07	4,000	16,280	6 85	7,500	51,375	10,190	472,745
P. M. of M. over Chicago & West Michigan.....	12 10	68,000	822,800	12 10	12,000	145,200	7 80	4,000	31,200	12 10	9,000	108,900	19,570	1,127,670
	250 05		6,665,730	76 12		771,700	105 89		347,380	250 05		805,687	107,850	8,698,327
LAWRENCE COUNTY.														
Baltimore & Ohio Southwestern.....	25 34	25,000	633,500				37 99	3,000	113,970	25 34	2,750	69,685	2,610	819,765
Bedford Belt.....	4 19	25,000	104,750				10 52	3,000	31,560				1,450	137,760
Bedford Stone.....	2 96	50,000	148,000				80	3,000	2,400	2 96	5,000	14,800	1,450	165,200
Bedford & Waller.....	2 85	5,000	14,200											14,820
C. I. & L.—Bedford & Bloomfield Branch.....	16 17	5,000	80,850				4 67	1,500	7,005	16 17	1,000	16,170	4,930	108,955
Chicago, Indianapolis & Louisville.....	25 04	25,000	626,000				17 28	2,500	43,200	25 04	2,500	57,592	3,885	730,677
Southern Indiana.....	26 96	14,000	377,440				13 56	3,000	40,680	26 96	3,500	94,360	50,200	562,680
do over Bedford Belt.....														4,190
	103 51		1,984,790				84 82		238,815	103 51		257,367	63,075	2,544,047

TABLE No. 7—Continued.

NAMES OF COUNTIES AND RAILROADS IN EACH.	MAIN TRACK.			SECOND MAIN TRACK.			SIDE TRACK.			ROLLING STOCK.			Improvements on Right of Way.	Total of Roads.	Total of Counties.
	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.			
MADISON COUNTY.															
Anderson Belt	2 15	4,000	8,600				3 30	1,000	3,300					11,900	
Central Indiana	16 30	7,000	114,100				5 76	2,000	11,520		500	150	2,720	136,520	
Cincinnati, Wabash & Michigan	31 62	10,000	316,200	1 14	4,000	4,560	16 64	2,500	11,725	31 62	2,000	63,240	3,151	428,580	
C. C. & St. L.—Indianapolis Division	50 56	33,000	678,480				22 17	4,000	88,680	50 56	3,500	71,960	27,555	866,675	
Elwood, Anderson & Laapel	1 11	30,000	33,300				3 40	2,000	6,800	1 11	2,000	2,250	400	42,720	
Lake Erie & Western	15 46	16,000	247,360				8 36	2,500	21,000	15 46	2,000	30,920	1,190	301,170	
P. C. C. & St. L.—Richmond Division	22 44	25,000	561,000				22 32	4,000	89,280	22 44	7,500	168,300	17,210	835,520	
	109 64		1,959,040	1 14		1,560	52 20		262,705	107 49		341,790	52,590		\$2,623,685
MARION COUNTY.															
Chicago, Indianapolis & Louisville	10 27	25,000	256,750				9 83	2,500	24,575	10 27	2,300	23,621	13,905	320,751	
Cincinnati, Indianapolis & Western—Cincinnati Division	10 57	22,000	232,540				7 88	2,500	19,700	10 57	2,500	26,425	4,475	283,140	
Springfield Division	9 15	11,000	100,650				8 13	2,000	16,760	9 15	1,000	9,150	37,350	163,410	
Cleveland, Cincinnati, Chicago & St. Louis— Chicago Division	24 37	39,000	706,780	11 00	8,000	89,000	45 44	4,000	183,760	24 37	3,500	85,285	609,615	1,683,400	
Indianapolis Division	14 09	33,000	461,970	2 33	8,000	18,640	31 70	4,000	126,400	14 09	3,500	49,315	67,020	731,305	
St. Louis Division	8 82	30,000	264,600	2 33	8,000	18,640	10 43	4,000	41,720	8 82	3,500	30,870	1,965	357,815	
Indianapolis Southern	9 18	10,000	91,800				6 74	2,000	13,480	9 36	1,500	14,040	41,400	160,720	
Indianapolis Union	92	233,000	214,360	92	81,000	74,520	26 04	65,000	180,700				510,870	950,400	
Belt R. R.	9 40	200,000	1,860,000	9 34	51,000	766,540	26 04	65,000	180,700	9 40	8,000	75,200	18,745	4,473,085	
Lake Erie & Western	13 06	16,000	208,960				10 42	2,500	26,050	13 06	2,000	26,120	24,880	286,010	
Pooria & Eastern—Eastern Division	8 76	18,000	157,680				4 70	3,000	14,100	8 76	1,510	13,140	50	184,970	
Pooria & Eastern—Western Division	8 64	18,000	155,520	1 59	5,000	7,950	15 40	3,000	46,200	8 64	1,500	12,960	19,110	241,740	
P. C. C. & St. L.—Indianapolis Divi ion Louisville Division	10 49	48,000	503,520	4 87	5,000	38,960	27 92	4,000	111,680	10 49	7,500	78,675	147,400	880,325	
Vandalia—St. Louis Division	9 01	26,000	234,260				7 54	4,000	31,360	9 01	7,500	67,575	1,300	334,595	
Vandalia—St. Louis Division	9 09	45,000	409,050	6 56	8,000	52,480	23 38	4,000	93,520	13 06	1,000	13,060	18,580	13,060	
Vandalia—Vincennes Division	10 51	12,000	131,375				7 73	2,000	15,460	9 09	4,000	36,300	18,580	610,005	
White River	10	20,000	200,000				2 15	1,000	2,150	10 51	1,500	15,765	630	163,230	
	198 79		6,021,965	30 51		1,000,220	251 51		2,450,115	17 45		577,571	1,519,360	11,829,301	

MARSHALL COUNTY.

Baltimore & Ohio and Chicago	21 15	27 00	571 050				6 75	3 000	20 250	21 15	3 000	63 450	1 870	656 620
Lake Erie & Western	34 20	16 000	386 640				2 41	2 600	6 025	34 20	2 000	48 560	1 050	444 260
New York, Chicago & St. Louis	23 53	32 000	720 840				5 40	3 500	19 215	22 53	3 000	67 590	1 395	809 160
Pittsburg, Ft. Wayne & Chicago	23 07	68 000	1 504 840	22 13	12 000	265 560	11 19	4 000	44 760	22 13	9 000	194 170	11 050	2 025 380
Vandalia—Michigan Division	23 13	12 000	276 340				5 08	2 000	10 160	23 07	1 500	34 605	1 740	323 345
	113 17		3 462 330	22 13		265 560	30 92		100 410	113 17		413 365	17 105	4 258 800
MARTIN COUNTY.														
Baltimore & Ohio Southwestern	17 30	25 000	432 500				4 90	3 000	14 700	17 30	2 750	47 575	1 425	490 200
Southern Indiana	14 14	14 000	197 960				3 04	3 000	9 120	14 14	3 500	49 490	2 000	258 570
	31 44		630 460				7 94		23 820	31 44		97 065	3 425	751 770
MIAMI COUNTY.														
Chicago, Cincinnati & Louisville	25 00	7 000	175 000				5 18	2 000	6 360	25 00	500	12 500	15 020	208 850
Chicago & Erie	.55	70 500	7 175				0 06	3 000	180	.55	1 500	625		7 880
Chicago, Indiana & Eastern	.06	7 000	7 175									30		450
Lake Erie & Western	32 60	16 000	521 600				12 04	2 500	30 100	32 60	2 000	65 200	11 545	628 445
P. C. & St. L.—Logansport Division	17 48	51 000	891 480				5 67	4 000	22 680	17 48	7 500	131 100	3 210	1 070 790
Vandalia—Butler Branch	14 21	6 000	113 840	2 79	5 000	22 320	1 54	1 500	2 310	14 21	1 000	14 210	2 755	132 085
Wabash	12 40	34 000	421 600				18 81	3 500	65 825	12 40	4 000	49 600	19 145	556 190
	102 10		2 130 955	2 79		22 320	41 30		127 465	102 10		273 165	51 705	2 805 610
MONROE COUNTY.														
Bloomington Southern Branch Indianapolis Co.	2 13	5 000	10 650				38	2 000	69 525	29 51	2 300	67 873	7 975	11 410
Chicago, Indianapolis & Louisville	29 51	25 000	737 750				27 81	2 500	11 130	29 51			630	883 123
Indiana Stone	9 22	8 000	73 780				7 42	1 500		9 22	500	4 610		85 520
C. I. & L. over Indiana Stone							2 92	2 000	5 840	21 94	1 500	32 910	12 500	4 610
Indianapolis Southern	21 94	10 000	219 400						87 255	60 67		105 383	21 105	270 650
	62 80		1 011 560				38 53							1 255 313
MORGAN COUNTY.														
Fairland, Franklin & Martinsville	12 55	9 000	112 950				1 63	2 000	3 260	12 55	1 500	18 925	935	135 970
Indianapolis Southern	2 49	10 000	24 900				70	2 000	1 400	2 49	1 500	3 735	1 175	31 210
Southern Indiana—Indianapolis Branch							6 12	2 000	12 240	27 67	1 500	41 505	3 181	2 181
Vandalia—Vincennes Division	27 67	12 500	345 575						16 900	42 71		64 065	1 060	400 690
	42 71		483 725				5 45						6 351	571 041

TABLE No. 7—Continued.

NAMES OF COUNTIES AND RAILROADS IN EACH.	MAIN TRACK.			SECOND MAIN TRACK.			SIDE TRACK.			ROLLING STOCK.			Improvements on Right of Way.	Total of Roads.	Total of Counties
	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.			
MONTGOMERY COUNTY.															
Central Indiana do over Vandalia	21.35	7,000	149,450				2.48	2,000	4,960	21.35	500	10,675	1,470	166,555	
Chicago, Indianapolis & Louisville	25.84	25,000	646,000				6.33	2,500	15,825	1.42	500	710		724,067	
Peoria & Eastern—Western Div	23.96	18,000	431,280				6.89	3,000	20,670	23.96	1,500	35,940	8,845	496,725	
Toledo, St. Louis & Western	15.90	15,000	238,500				4.11	2,000	8,220	15.90	1,500	23,850	7,815	271,385	
Vandalia—Michigan Division	32.15	12,000	385,800				10.86	2,000	21,760	32.15	1,500	48,225	7,810	463,595	
	119.20		1,851,030				30.69		71,435	120.62		178,832	21,750		\$2,123,047
NEWTON COUNTY.															
Chicago & Eastern Illinois—Brands Division.	24.68	10,000	246,800				5.92	2,500	14,800	24.68	1,500	37,020	3,035	301,655	
LaCrosse Branch	17.52	27,000	472,644				1.29	2,000	2,580	17.52	1,500	26,280		151,500	
Chicago, Indianapolis & Louisville	6.76	25,000	169,000				1.38	2,500	3,450	6.76	2,300	15,548	1,400	185,368	
Chicago, Indiana & Southern—Danville Div	30.17	15,000	543,060				5.54	2,500	13,850	30.17	5,000	150,850	17,680	725,450	
Kankakee Div	1.84	18,000	33,120							1.84	5,000	9,200		42,320	
Cincinnati, LaFayette & Chicago P. C. & St. L.—Elmer Branch, Logansport Division.	1.43	29,500	41,470							1.43	3,500	5,005		40,475	
	13.57	10,000	135,700				4.09	2,500	10,225	13.57	3,000	40,710	2,080	188,725	
	95.97		1,291,780				18.22		44,905	95.97		284,613	23,215		1,644,523
NOBLE COUNTY.															
Baltimore & Ohio & Chicago	24.69	27,000	666,630	23.08	8,000	184,640	9.10	3,000	27,300	34.69	3,000	74,070	2,680	855,330	
Grand Rapids & Indiana	21.61	19,000	410,980				6.98	3,000	20,940	21.61	2,500	54,025	8,980	494,545	
Lake Shore & Michigan Southern	24.76	64,000	1,584,640	24.76	10,000	247,600	11.34	4,000	45,360	24.76	7,500	185,700	10,610	2,073,910	
Montpelier & Chicago	2.83	18,000	50,940				1.32	2,500	3,300	2.83	2,500	7,075	1,740	63,065	
Vandalia—Butler Branch	3.61	8,000	28,880				1.04	1,500	1,560	3.61	1,000	3,610	920	34,970	
	77.50		2,741,980	47.84		432,240	29.78		98,400	77.50		324,480	24,950		3,021,810

ORANGE COUNTY.

Chicago, Indianapolis & Louisville.....	9 01	25,000	240,250		1.99	2,500	4,975	9 01	2,300	22,103	1,780	299,108
Orleans, West Baden & French Lick.....	17 70	9,000	159,500		3.60	2,000	7,200	17 70	1,000	17,700	7,100	191,300
Southern Railway Co. of Indiana—Jasper, French Lick Extension.....	6 85	5,000	84,250		.55	1,000	550	6 85	1,000	6,850		41,650
	34.16		433,800		6.14		12,725	34.16		46,653	8,880	

502,058

OWEN COUNTY.

Chicago, Indianapolis & Louisville.....	11 23	25,000	280,750		2.46	2,500	6,150	11 23	2,300	25,829	2,150	314,879
Indianapolis & Louisville.....	23 01	6,500	149,565		3.30	2,000	6,900	23 01	500	5,900	1,400	169,150
Evansville & Indianapolis.....	5 75	7,000	40,250		.42	1,500	530	5 75	1,000	5,750	75	46,705
Southern Indiana—Indianapolis Branch, Vandalia—Vincennes Division.....	23 97	12,500	299,625		5.05	2,000	10,100	23 97	1,500	35,955	3,904	348,125
	63 96		770,100		11.23		23,480	63 96		79,039	10,434	

883,143

PARKE COUNTY.

Central Indiana.....	15.38	7,000	107,660		2.87	2,000	6,740	15.38	500	7,690	265	121,355
Over Vandalia.....												4,020
Chicago & Eastern Illinois—Brazil Division.....	26 08	10,000	260,800		16.98	2,500	46,700	26 08	1,500	39,120	2,810	349,430
Terre Haute Division.....	4 21	44,000	185,240		4.90	3,500	17,160	4 21	4,500	18,945	200	221,635
Cincinnati, Indianapolis & Western—Spring field Division.....	20 89	11,000	228,790		6.83	2,000	13,660	20 89	1,000	20,890	4,400	248,740
C. C. & St. L.—St. Louis Division.....	1 07	20,000	32,100	.76	6.980	4,000	4,320	1 07	3,000	3,745	1,250	47,475
Toledo, St. Louis & Western.....	3 38	15,000	5,700		.56	2,000	1,120	3 38	1,500	570		7,380
Vandalia—Michigan Division.....	23 40	12,000	280,800		15.04	2,000	30,060	23 40	1,500	35,100	4,060	350,000
	91.41		1,102,060	.76	6.080		118,770	99.45		130,080	12,965	

1,370,006

PERRY COUNTY

Southern Railway Co. of Indiana—Cannelton Branch.....	8.41	5,000	42,050		2.21	1,000	2,210	8.41	1,000	8,410	1,000	53,720
	8.41		42,050		2.21		2,210	8.41		8,410	1,000	

53,720

PIKE COUNTY.

Evansville & Indianapolis.....	13 83	7,000	96,810		4.95	1,500	7,425	13 83	1,000	13,830	600	118,665
Southern Ry. Co. of Indiana.....	14 89	13,000	183,570		12.38	2,500	30,975	14 89	2,000	29,780	900	256,285
	28 72		280,380		27.34		38,400	28 72		43,610	1,500	

373,960

TABLE No. 7—Continued.

NAMES OF COUNTIES AND RAILROADS IN EACH.	MAIN TRACK.			SECOND MAIN TRACK.			SIDE TRACK.			ROLLING STOCK.			Improvements on Right of Way.	Total of Roads.	Total of Counties.
	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.			
PORTER COUNTY.															
Baltimore & Ohio & Chicago.	16.59	27,000	447,990	4.11	8,000	32,880	4.51	3,000	12,530	16.59	3,000	49,770	3,520	647,630	
Chicago, Cincinnati & Louisville.	16.33	7,000	114,310				.54	2,000	1,060	16.33	500	8,165	1,020	124,675	
Chicago & Erie.	16.62	20,500	340,710				6.49	3,000	16,470	16.62	1,500	24,920	1,900	384,010	
Chicago & Eastern Illinois—LaCrosse Branch.	3.22	7,000	22,540				1.5	2,000	300	3.22	500	4,850		27,670	
Chicago, Indiana & Southern—Danville Div.	3.77	18,000	67,860				9.79	2,500	24,475	3.77	5,000	18,820	3,365	114,580	
Elgin, Joliet & Eastern.	9.16	30,000	274,800				3.95	3,000	11,520	9.16	2,000	18,320	1,220	306,190	
Grand Trunk Western.	15.28	38,000	580,640				4.91	4,000	19,640	15.28	4,500	68,760	6,925	773,265	
Lake Shore & Michigan Southern.	15.44	64,000	988,160	9.73	10,000	97,300	10.96	4,000	43,920	15.44	7,500	115,800	3,890	1,306,170	
Michigan Central.	17.05	45,000	767,250	17.05	10,000	170,500	4.36	4,000	17,440	17.05	6,500	110,525	3,365	1,069,400	
Montpelier & Chicago.	16.61	18,000	298,980				2.89	2,500	7,200	16.61	2,500	41,525	1,910	349,615	
New York, Chicago & St. Louis.	16.97	32,000	543,040				2.67	3,000	9,345	16.97	3,000	50,910	1,565	604,800	
Pere Marquette.	8.93	15,000	133,950				2.73	3,000	8,190	8.93	2,750	24,558	1,100	167,798	
Pere Marquette over L. S. & M. S.	15.50	51,070	790,500	15.50	8,000	124,000	10.17	4,000	40,680	15.50	7,500	116,250	6,780	19,850	
P. C. C. & St. L.—Logansport Division.	16.50	68,000	1,122,000	16.50	12,000	198,000	3.86	4,000	15,440	16.50	9,000	148,500	15,700	1,078,210	
Pittsburg, Ft. Wayne & Chicago.	187.97		6,492,670	78.33		777,080	66.99		229,560	106.91		821,843	52,310	1,499,640	83,873,463
POSEY COUNTY.															
Evansville & Terre Haute—Mt. Vernon Branch.	25.74	10,000	257,400				5.31	2,000	10,620	25.74	2,500	64,380	1,900	334,270	
Illinois Central—Peoria Division.	18.35	10,000	183,500				2.39	2,000	4,780	18.35	1,500	27,525	2,805	218,610	
New Harmony Branch.	6.34	5,000	31,700				3.00	1,000	1,000	6.34	500	3,170	920	36,790	
Louisville & Nashville.	21.06	23,500	494,910					3,000	9,000	21.06	2,000	42,120	2,600	646,630	
PULASKI COUNTY.															
Chicago, Cincinnati & Louisville.	12.77	7,000	89,380				.56	2,000	1,120	12.77	500	6,385	720	97,615	
Chicago & Erie.	4.36	20,500	89,380				2.21	3,000	6,630	4.36	1,500	6,540	475	103,025	
Chicago, Indianapolis & Louisville—Michigan City Division.	17.90	10,000	179,000				1.77	2,000	2,740	17.90	1,000	17,900	1,860	200,990	
P. C. C. & St. L.—Logansport Division.	21.24	51,000	1,083,210	21.24	8,000	166,920	8.70	4,000	34,900	21.24	7,500	159,300	3,130	1,450,390	1,803,029
	86.27		1,441,010	21.24		166,920	12.84		45,290	86.27		190,125	5,675		

PUTNAM COUNTY.

Chicago, Indianapolis & Louisville	23.22	25,000	805,500					7.90	2,500	19,750	32.22	2,300	74,106	4,430	903,786
Cincinnati, Indianapolis & Western—Syme-	17.28	11,000	190,080					1.51	2,000	3,020	17.28	1,000	17,280	950	211,330
field Division.....	19.34	30,000	590,200	3.70	8,000	30,320	5.19	4,000	4,000	20,760	19.34	3,500	67,600	2,630	701,600
C. C. & St. L.—St. Louis Division.....	21.13	45,000	950,850	1.45	8,000	11,600	11.68	4,000	4,000	46,720	21.13	4,000	84,520	5,115	1,068,905
Vandalia—St. Louis Division.....	89.97		3,526,630	5.24		41,920	26.28			90,250	89.97		243,506	13,125	2,915,521

RANDOLPH COUNTY.

Chicago, Cincinnati & Louisville	3.91	7,000	27,370					23	2,000	14,400	3.91	500	1,955	500	30,345
Cincinnati, Richmond & Ft. Wayne	21.98	15,000	329,700					4.83	3,000	20,240	21.98	3,500	77,000	3,750	347,940
C. C. & St. L.—Indianapolis Division	22.00	33,000	726,000					7.56	4,000	18,540	22.00	3,500	77,000	10,785	844,025
P. C. & Eastern Division	23.71	18,000	426,780					6.18	3,000	23.71	23.71	1,500	35,565	7,425	468,310
Q. R. & Eastern Division	15.91	51,000	811,410					6.86	4,000	27,440	15.91	7,500	119,325	3,780	961,955
P. C. & St. L.—Logansport Division.....	87.51		2,321,290					25.66		91,170	87.51		255,825	26,300	2,604,555

RIPLEY COUNTY.

Baltimore & Ohio Southwestern.....	20.44	25,000	511,000	2.08	8,000	16,400	9.74	3,000	3,000	29,220	20.44	2,750	56,210	1,725	614,555
C. C. & St. L.—Chicago Division.....	9.55	29,000	285,650	9.55	8,000	78,800	4.78	4,000	4,000	19,120	9.55	3,500	34,475	1,525	419,570
	30.29		796,650	11.90		95,200	14.52			48,340	30.29		90,685	3,250	1,034,125

RUSH COUNTY.

Cincinnati, Indianapolis & Western—Cincin-	18.35	22,000	403,700					3.01	2,500	7,525	18.35	2,500	45,875	2,525	459,625
nati Division.....	14.30	10,000	143,000					2.00	2,500	5,000	14.30	2,000	28,600	1,020	177,620
Cincinnati, Wabash & Mich															
C. C. & St. L.—Chicago Division over L.															
E. & W.															
Ft. Wayne, Cincinnati & Louisville	12.87	10,000	128,700					1.37	2,500	3,425	12.87	1,500	23,166	420	154,301
P. C. & St. L.—Indianapolis Division	20.51	48,000	21,120					0.04	4,000	160	20.51	3,000	3,300	24,580	
Cambridge City Branch	20.51	10,000	205,100					1.58	2,500	3,950	20.51	3,000	61,530	786	271,390
Vernon Greensburg & Rushville	10.64	10,000	108,400					2.51	2,000	5,020	10.64	1,500	15,960	1,375	128,755
	77.11		1,098,020					10.51		25,080	77.39		178,851	6,710	1,218,061

SCOTT COUNTY.

Baltimore & Ohio S. W.—Louisville Division	9.25	25,000	231,250					1.72	3,000	5,100	9.25	2,250	20,812	650	257,872
C.C. & St. L.—Chicago Div over B. & O. S.W.	12.10	26,000	314,600					2.44	4,000	9,700	12.10	7,500	90,750	2,050	417,160
P. C. C. & St. L.—Louisville Div.	21.35		545,850					4.16		14,920	30.60		120,812	2,700	684,282

TABLE No. 7—Continued.

NAMES OF COUNTIES AND RAILROADS IN EACH.	MAIN TRACK.			SECOND MAIN TRACK.			SIDE TRACK.			ROLLING STOCK.			Improvements on Right of Way.	Total of Roads.	Total of Counties.
	Miles.	Per Mile	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile	Total.			
SHELBY COUNTY.															
Cincinnati, Indianapolis & Western—Cincinnati Division.....	8.82	22,000	194,040				1.74	2,500	4,350	8.82	2,500	22,050	1,370	221,810	\$1,389,785
C. C. & St. L.—Chicago Division.....	22.77	29,000	660,370	5.26	8,000	42,060	8.42	4,000	33,680	22.77	3,500	79,695	4,140	819,925	
Farland, Franklin & Martinsville.....	5.71	9,000	51,390				.59	2,000	1,180	5.71	1,500	8,565	50	61,185	
P. C. C. & St. L.—Louisville Div. Cambridge City Branch.....	20.80	10,000	208,000				4.83	2,500	12,075	20.80	3,000	62,400	4,390	288,865	
	58.10		1,113,760	5.26		42,060	15.58		51,285	58.10		172,710	9,950		
SPENCER COUNTY.															
Southern Ry. Co. of Ind.—Evansville Branch.	11.06	9,000	99,540				2.10	2,500	5,250	11.06	2,000	22,120	1,300	128,210	313,940
Cannelton Branch.....	14.31	5,000	71,550				.72	1,000	720	14.31	1,000	14,310	50	86,630	
Rockport Branch.....	16.15	5,000	80,750				1.70	1,000	1,700	16.15	1,000	16,150	400	99,000	
	41.52		251,840				4.52		7,670	41.52		52,580	1,750		
STARKE COUNTY.															
Chicago, Cincinnati & Louisville.....	10.34	7,000	72,380				.96	2,000	1,920	10.34	500	5,170	610	80,080	3,525,580
Chicago & Erie.....	18.20	20,500	373,100				9.99	3,000	29,970	18.20	1,500	27,300	3,650	434,020	
Chicago, Indianapolis & Louisville—Michigan City Division.....	5.71	10,000	57,100				.61	2,000	1,220	5.71	1,000	5,710	220	64,250	
Chicago, Indiana & Southern—Kankakee Div.	28.69	18,000	515,420				6.95	2,500	17,375	28.69	3,000	143,450	2,435	679,680	
New York, Chicago & St. Louis.....	15.04	22,000	481,280				4.72	3,500	16,520	15.04	5,000	48,120	1,190	544,110	
P. C. C. & St. L.—Lonsport Division.....	8.56	61,000	435,560	8.56	8,000	68,480	4.94	4,000	19,760	8.56	7,500	64,200	2,140	591,140	
Pittsburg, Ft. Wayne & Chicago.....	12.49	68,000	849,320	12.49	12,000	149,880	4.56	4,000	18,240	12.49	9,000	112,410	2,450	1,132,300	
	99.03		2,786,160	21.05		218,360	32.73		105,005	99.03		403,360	12,665		

STEBEN COUNTY.

St. Wayne & Jackson	19.05	11,000	309,550	3.82	2,000	7,640	19.05	1,500	28,575	5,705	281,470
Montpelier & Chicago	20.41	18,000	387,380	11.81	2,500	29,825	20.41	2,500	51,025	9,540	457,480
St. Joseph Valley	12.72	4,000	50,980	1.43	1,000	1,430	12.72	200	2,544	850	56,804
	52.18		627,810	17.06		38,595	52.18		82,144	16,205	764,754

ST. JOSEPH COUNTY.

Baltimore & Ohio & Chicago	3.02	27,000	81,540	5.32	3,000	15,060	3.02	3,000	9,060	2,345	108,905
Chicago, Indiana & Southern—Kankakee Div.	22.04	18,000	398,720	8.61	2,500	21,325	22.04	5,000	110,200	5,910	534,355
Chicago & South Bend	4.18	20,000	41,800					1,000	8,360		18,900
Chicago & Wabash & Mich.	4.18	10,000	20,760					1,000	6,750		12,290
Elkhart & Western	6.75	9,000	60,750	3.27	2,000	6,540	6.75	1,000	6,750	2,825	74,565
Grand Trunk Western	24.75	38,000	921,120	22.37	10,000	223,700	24.75	4,500	109,080	15,655	1,303,870
Indiana & Western	4.13	20,000	46,080	1.25	4,000	5,000	4.13	2,000	8,280		21,500
Lake Erie & Michigan	4.13	15,000	31,500	1.08	2,500	2,650	4.13	2,000	8,280		17,665
Lake Shore & Michigan Southern	24.57	64,000	1,579,480	19.44	4,000	77,760	24.57	7,500	184,275	23,025	2,032,940
Michigan Air Line	6.06	9,000	54,540	2.41	2,500	6,025	6.06	1,000	6,060	2,100	62,665
N. C. Ohio & Michigan Air Line	22.78	18,000	410,040	6.32	2,500	15,800	22.78	2,500	56,950	5,200	487,940
Montpelier & Chicago	11.49	10,000	114,900	5.27	1,000	15,270	11.49	300	3,447	1,600	120,117
New Jersey, Indiana & Illinois	11.70	10,000	117,000	5.23	2,000	10,460	11.70	2,000	23,400	1,060	151,910
St. Joseph, South Bend & Southern	13.78	12,000	165,360	10.31	2,000	20,620	13.78	1,500	20,670	11,000	217,650
Vandalia—Michigan Division											
	156.39		4,035,330	46.04		218,430	156.39		548,912	71,605	5,343,677

SULLIVAN COUNTY.

Evansville & Terre Haute	25.16	27,000	679,320	55.36	4,000	221,440	25.16	6,000	150,960	3,250	1,054,970
Indianapolis & Louisville	8.761	6,500	56,940	2.80	2,000	5,600	8.76	1,500	4,380	15	66,935
Indianapolis Southern	26.52	10,000	208,200	5.98	2,000	11,780	26.52	1,500	30,780	4,530	292,290
Southern Indiana	1.79	14,000	25,080	12.67	3,000	37,710	1.79	3,500	6,265	10,125	79,160
Southern Indiana—Sullivan Branch	14.97	9,000	134,730	25.22	3,000	75,660	14.97	3,000	44,910		255,300
Vandalia—Vincennes Div.—Greene Co. Coal Branch	2.02	8,000	16,160	7.51	1,500	11,265	2.02	500	1,010		28,435
	73.22		1,117,410	109.35		363,455	73.22		238,305	17,970	1,737,040

TABLE No. 7—Continued.

NAMES OF COUNTIES AND RAILROADS IN EACH.	MAIN TRACK.			SECOND MAIN TRACK.			SIDE TRACK.			ROLLING STOCK.			Improvements on Right of Way.	Total of Roads.	Total of Counties.
	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.			
TIPPECANOE COUNTY.															
Chicago, Indianapolis & Louisville.	26.39	25,000	659,750				28.86	2,500	72,150	26.39	2,300	60,697	57,290	849,857	\$3,294,657
P. C. C. & St. L.—Chicago Division.	18.03	29,000	522,870				11.12	4,000	44,480	18.03	3,500	63,105	12,065	642,550	
do. over L. E. & W.										12.61	1,500	18,915		18,915	
LaFayette Union.	6.50	2,000	13,000				2.50	500	1,250					14,200	
Lake Erie & Western.	25.96	16,000	415,360				10.51	2,500	26,275	25.96	2,000	51,920	7,370	645,925	
Toledo, St. Louis & Western.	6.65	15,000	99,750				1.11	2,000	2,220	6.65	1,500	9,975	450	112,306	
Wabash.	27.01	34,000	918,340				16.41	3,500	57,435	27.01	4,000	108,040	16,950	1,100,765	
	110.54		2,629,070	9.00		45,000	70.51		203,810	116.65		312,652	94,125		
TIPTON COUNTY.															
Lake Erie & Western.	33.78	16,000	540,480				18.52	2,500	46,300	33.78	2,000	67,560	14,045	608,355	1,070,625
P. C. C. & St. L. over L. E. & W.										13.55	1,000	13,550		13,550	
P. C. C. & St. L.—Richmond Division.	11.58	25,000	289,500				2.92	4,000	11,680	11.58	7,500	86,850	600	288,600	
	46.36		829,980				21.44		57,980	58.91		167,960	14,705		
UNION COUNTY.															
Chicago, Cincinnati & Louisville.	14.02	7,000	98,140				1.38	2,000	2,760	14.02	500	7,010	1,020	108,930	520,120
Cincinnati, Indianapolis & Western—Cincinnati Division.	16.32	22,000	359,040				3.03	2,500	7,575	16.32	2,500	40,800	3,775	411,190	
	30.34		457,180				4.41		10,335	30.34		47,810	4,795		
VANDERBURGH COUNTY.															
Chicago, St. Louis & New Orleans.							7.92	2,500	19,800				14,475	34,275	624,000
do. over Louisville & Nashville.										10.78	1,500	16,170		16,170	
Evansville Belt.	4.45	20,000	89,000				7.90	4,000	31,600				2,500	123,100	
Evansville & Indianapolis.	7.91	7,000	55,370				2.26	1,500	3,390	7.91	1,000	7,910		63,670	
Evansville & Terre Haute.	14.06	27,000	379,620				19.43	4,000	77,720	14.06	6,000	84,360	82,300	624,000	

Illinois Central—Peoria Division.	12.90	10,000	129,000				7.80	2,000	15,600	12.90	1,500	19,360	34,225	198,175
Louisville, Henderson & St. Louis over L. & N.	16.98	23,800	390,030	2.43	6,000	14,520	27.31	3,000	81,930	16.98	2,000	33,960	199,880	16,600
Louisville & Nashville	6.49	9,000	58,410				4.07	2,500	10,175	6.49	2,000	12,960	15,630	688,820
Southern Ry. Co. of Ind.—Evansville Branch.	62.79		1,110,430	2.43		14,520	74.69		287,215	80.12		191,230	308,510	97,165
VERMILION COUNTY.														
Chicago & Eastern Illinois—Terre Haute Div.	34.64	44,000	1,324,160	34.15	10,000	273,200	46.79	3,500	163,765	34.64	4,500	155,880	21,780	2,183,785
C. L. & E. over Chicago & Eastern Illinois.										34.64	1,000	34,640		34,640
Cincinnati, Indianapolis & Western—Springfield Division.	9.24	11,000	101,640				1.27	2,000	2,540	9.24	1,000	9,240	600	114,020
Peoria & Eastern—Western Division.	2.19	18,000	39,120							2.19	1,500	3,285		42,705
Southern Indiana—Chicago Extension.	17.37	7,000	121,590				2.45	2,000	4,900	17.37	1,500	26,055	1,100	153,645
Toledo, St. Louis & Western.	6.85	15,000	102,750				3.23	2,000	6,460	6.85	1,500	10,275	1,360	121,836
VIGO COUNTY.														
Chicago & Eastern Illinois—Brazil Division.	4.80	10,000	48,000				4.93	2,500	12,325	4.80	1,500	7,200	230	67,815
Brazil Branch.	8.53	10,000	85,300				11.38	2,500	28,450	8.53	3,000	25,590	1,030	140,380
Terre Haute Division.	4.40	44,000	193,600				15.71	3,500	54,985	4.40	4,500	19,800	10,975	279,360
do over Evansville & Terre Haute.										5.90	1,000	5,900		5,900
C. C. & St. L.—St. Louis Division.	22.54	30,000	676,200	18.22	8,000	105,760	35.50	4,000	142,000	22.54	3,500	78,890	21,820	1,024,670
Evansville & Indianapolis.	13.71	7,000	95,970				8.12	1,500	12,160	13.71	1,000	13,710	50	121,910
Evansville & Terre Haute.	14.81	27,000	399,570				21.01	4,000	84,040	14.81	6,000	88,860	5,150	577,920
Southern Indiana—Indianapolis Branch.	17.12	14,000	239,680	9.72	5,000	48,600	33.82	3,000	101,460	17.12	3,500	59,920	1,924	1,924
do over Vandalia										17.12	1,000	300	29,925	479,585
Southern Indiana—Chicago Extension.	11.09	7,000	77,630				2.88	2,000	5,760	11.09	1,500	16,635		100,025
Sullivan Branch.	3.55	9,000	31,950				7.43	3,000	22,260	3.55	3,000	10,650		64,900
Vandalia—Michigan Division.	11.12	12,000	133,440				12.66	2,000	25,360	11.12	1,500	16,680	285	175,765
St. Louis Division.	16.14	45,000	726,300	7.46	8,000	59,680	83.20	4,000	332,800	16.14	4,000	64,560	183,000	1,336,340
WABASH COUNTY.														
Chicago & Peoria.	128.81		2,707,940	30.40		214,040	236.66		821,650	134.01		408,065	224,469	4,376,794
Cincinnati, Wabash & Michigan.	18.30	20,500	354,150				3.94	3,000	11,820	18.30	1,500	24,450	3,000	373,420
Vandalia—Butler Branch.	31.40	10,000	314,000				14.82	2,500	37,050	31.40	2,000	62,800	41,800	153,665
Wabash	15.69	8,000	125,520				3.96	1,500	5,940	15.69	1,000	15,690	2,030	149,190
	17.10	34,000	581,400				4.31	3,500	15,065	17.10	4,000	68,400	2,580	667,476
	80.49		1,355,070				27.03		69,895	80.49		171,340	49,425	1,645,730

TABLE No. 7—Continued.

NAMES OF COUNTIES AND RAILROADS IN EACH.	MAIN TRACK.			SECOND MAIN TRACK.			SIDE TRACK.			ROLLING STOCK.			Improvements on Rights of Way.	Total of Roads.	Total of Counties.	
	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.				
WARREN COUNTY.																
Chicago, Indiana & Southern—Danville Div.	18.74	18,000	337,320	5.94	2,500	14,850	18.74	5,000	93,700	6.405	5,000	25,000	6,405	433,373	31,580,570	
Chicago & Eastern Illinois—Braid Division.	13.20	10,000	132,000	3.01	2,500	7,525	13.20	1,500	19,800	1,845	1,500	19,800	1,845	181,310		
Judville Branch.	7.60	7,000	53,200	.91	2,000	1,820	7.60	1,500	11,400	2,450	1,500	11,400	2,450	66,450		
Illinois Central—Raintoul Division.	8.22	5,000	41,100	.52	1,000	520	8.22	500	4,110	2,450	500	4,110	2,450	48,350		
Peoria & Eastern—Western Division.	5.02	18,000	90,360	5.20	3,000	15,600	5.02	1,500	7,530	2,450	1,500	7,530	2,450	114,133		
Wabash.	16.77	34,000	570,180	5.28	3,500	18,480	16.77	4,000	67,080	2,350	4,000	67,080	2,350	635,060		
	69.55		1,224,160	20.36		58,795	69.55		203,630	13,945		203,630	13,945			
WARRICK COUNTY.																
Evansville & Indianapolis.	6.19	7,000	43,330	1.01	1,500	1,515	6.19	1,000	6,190	300	1,000	6,190	300	51,335	313,793	
Southern Ry. Co. of Ind.—Evansville Branch.	22.30	9,000	200,700	6.43	2,500	16,075	22.30	2,000	44,600	1,045	2,000	44,600	1,045	263,460		
	28.49		244,030	7.44		17,590	28.49		50,790	1,345		50,790	1,345			
WASHINGTON COUNTY.																
Chicago, Indianapolis & Louisville.	27.71	25,000	692,750	3.46	2,500	8,650	27.71	2,300	63,733	1,840		63,733	1,840	767,013	767,013	
	27.71		692,750	3.46		8,650	27.71		63,733	1,840		63,733	1,840			
WAYNE COUNTY.																
Chicago, Cincinnati & Louisville.	30.76	7,000	215,320	3.46	2,000	6,920	30.76	500	15,380	8,945		15,380	8,945	245,465	2,837,140	
Cincinnati, Richmond & Ft. Wayne.	11.48	15,000	172,200	1.87	3,000	5,610	11.48	1,000	11,378	457		11,378	457	178,267		
Ft. Wayne, Cincinnati & Louisville.	10.21	10,000	102,100	1.92	2,500	4,800	10.21	1,000	11,480	425		11,480	425	123,703		
G. R. & T. over C. R. & Ft. W.																
P. C. C. & St. L.—Indianapolis Division.	22.14	48,000	1,062,720	26.30	4,000	104,800	22.14	7,500	166,000	60,310		166,000	60,310	1,433,300		
Richmond Division.	21.68	25,000	542,000	2.32	4,000	9,260	21.68	7,500	162,000	1,440		162,000	1,440	715,360		
Louisville Div.—Cambridge City Branch.	14.33	10,000	71,650	1.18	2,000	2,360	14.33	3,000	6,830	10		6,830	10	93,190		
White Water.		5,000	11,650	1.18	2,000	2,360	14.33	1,500	21,465	850		21,465	850	96,535		
	112.54		2,185,390	38.13		136,720	112.54		401,203	72,307		401,203	72,307		2,837,140	

City or Place	1880	1890	1900	1910	1920	1930	1940	1950	1960	1970	1980	1990	2000
Chicago & Environs	13,80	20,500	282,900	2,83	3,000	8,490	13,80	1,500	20,700	1,625	213,715		
Chicago, Indianapolis & Louisville	24,44	5,007	128,200	1,34	2,000	20,444	1,34	800	13,220	1,575	186,675		
Ft. Wayne, Cincinnati & Louisville	26,12	10,000	251,200	2,56	2,500	6,400	25,12	1,800	46,216	2,456	306,301		
Toledo, St. Louis & Western	15,75	15,000	238,250	4,47	2,000	8,940	15,75	1,500	23,625	1,925	270,740		
WHITE COUNTY.	79,11		892,550	11,20		26,510	79,11		101,761	7,610			1,028,431
Chicago, Indianapolis & Louisville	38,46	25,000	991,500	13,58	2,500	33,950	38,46	2,300	38,458	6,845	1,000,753		
Madison City Division	3,68	10,000	36,800	.96	2,000	1,900	3,68	1,000	3,640		41,860		
P. C. & St. L.—Elmer Branch, Loganport Division	27,22	10,000	272,200	3,66	2,500	9,150	27,22	3,000	81,660	2,890	365,900		
WHITLEY COUNTY.	69,36		1,270,500	18,19		45,000	69,36		173,798	9,735			1,499,033
New York, Chicago & St. Louis	18,38	32,000	588,160	4,56	3,500	16,960	18,38	3,000	55,140	980	660,250		
Pittsburgh, Ft. Wayne & Chicago	17,27	68,000	1,174,360	5,44	4,000	21,760	17,27	9,000	155,430	6,320	1,565,110		
Vandalia—Butler Branch	23,06	8,000	184,450	5,03	1,500	7,545	23,06	1,000	23,060	3,060	218,165		
WHITE COUNTY.	58,71		1,947,000	15,03		45,265	58,71		223,630	10,360			2,443,825

TABLE No. 8.

Table of Main Track, Second Main Track, Side Track, Rolling Stock and Improvements on Right of Way of Street, Urban, Suburban and Interurban Railroads in Indiana, for the Year 1908, as Valued and Equalized by the State Board of Tax Commissioners.

NAMES OF RAILROADS.	MAIN TRACK.			SECOND MAIN TRACK.			SIDE TRACK.			ROLLING STOCK.			Improvements on Right of Way.	Total of Roads.	Average Assessment Per Mile.
	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Per Mile.	Total.				
Amelia Railway & Power Co.	3.75	\$3,000	\$11,250				.21	1,500	\$315	3.75	\$100	\$375	\$11,625	\$3,100	
Broad Ripple Traction Co.	2.61	2,500	6,525										6,519	2,619	
Brownstown & Evans Railway Co.	1.00	1,500	1,500										1,525	1,625	
Chicago, Lake Shore & South Bend Railway Co.	3.12	5,000	15,600										24,960	8,000	
Chicago, So. Bend & Northern Indiana.	67.15	8,500	570,775	8.51	\$2,000	\$17,020	3.82	1,500	5,730	67.15	500	33,575	609,300	9,181	
Cincinnati, Lawrenceburg & Aurora Electric															
Street R. R. Co.	9.13	7,000	63,910										70,301	7,700	
Columbus Street Railway	6.50	4,000	26,000				.50	1,500	750	6.50	500	3,250	30,250	4,000	
Evansville & Eastern Electric Railway	24.36	5,000	121,800				.84	1,500	1,260	24.36	400	9,744	131,544	6,230	
Evansville & Mt. Vernon Electric Railway	16.90	6,000	101,400				.37	1,500	555	16.90	500	3,450	104,850	6,772	
Evansville & Southern Indiana Traction Co.	48.19	8,500	409,615	9.01	3,000	27,030	1.31	1,500	1,965	48.19	1,000	48,190	457,805	10,540	
Evansville Suburban & Newburgh.	24.20	6,500	157,920				1.20	1,500	1,800	24.20	1,000	24,200	182,120	7,461	
Ft. Wayne & Springfield.	19.54	6,500	127,010				.47	1,500	705	19.54	500	9,770	136,780	7,113	
Ft. Wayne & Wabash Valley Traction Co.	143.80	9,000	1,294,200	21.59	3,000	64,770	7.39	1,500	11,085	143.80	500	77,100	1,571,380	10,944	
French Lick & West Baden.	1.00	15,000	15,000							1.00	500	500	15,500	15,000	
Hannamond, Whitings & East Chicago Electric.	16.45	11,000	180,950	7.06	3,000	21,150	2.43	1,500	3,645	16.45	1,000	16,450	197,400	12,461	
Indianapolis Union Traction Co.	35.98	9,000	323,910	10.52	3,000	31,560	20.20	1,500	30,300	35.98	200	7,196	331,106	9,181	
Indianapolis & Cincinnati Traction Co.	55.10	6,000	330,600	3.55	3,000	10,650	3.40	1,500	5,100	55.10	500	27,550	358,150	6,497	
Indianapolis, Columbus & Southern Tr. Co.	48.18	8,000	385,440				2.23	1,500	3,345	48.18	1,000	48,180	393,625	8,190	
Indianapolis, Crawfordville & Western.	42.27	5,500	232,485				1.30	1,500	1,950	42.27	1,000	42,270	284,755	6,733	
Indianapolis, Crawfordville & Western.	40.67	5,000	203,350	23	3,000	690	.86	1,500	1,290	40.67	1,000	40,670	244,040	6,043	
Indianapolis & Louisville.	44.36	4,700	208,942	20	3,000	600	3.71	1,500	5,565	44.36	500	22,180	231,122	5,212	
Indianapolis & Southeastern.	111.66	50,000	5,574,500				5.41	2,000	10,820	111.66	2,000	223,960	5,798,460	51,177	
Indianapolis Street Railway.	13.53	50,000	678,500				.65	2,000	1,300	13.53	200	2,706	681,206	50,373	
Indianapolis Traction Terminal.	38.48	7,000	249,500				.00	1,500	1,500	38.48	200	384.8	250,344.8	8,300	
Kokomo, Marion & Western.	28.00	7,000	196,000				.05	1,500	750	28.00	300	420	196,420	7,400	
La Fayette & Logansport.	9.33	4,000	37,320				.03	1,500	450	9.33	200	1,140	38,460	4,200	
Lebanon, Thornstown Traction Co.													39,261		

Louisville & Northern Railway & Light ing Co.	16.38	7,000	114,060	2.61	3,000	7,830	1.41	1,500	2,115	16.38	500	8,140	2,800	127,768	7,800
Louisville & Southern Indiana Light & Railway Co.	12.12	13,000	167,560				1.22	1,500	1,890	12.12	2,000	24,240	3,863	195,025	16,097
Madison Light & Railway Co.	3.00	2,000	9,000				.10	1,600	1,350	3.00	400	1,500	2,000	12,050	5,217
Marion, Hudson & Eastern Traction Co.	31.57	5,000	167,850				.90	1,500	1,350	31.57	400	12,023	5,000	176,828	7,001
Muncie & Fortland R. R. Co.	30.59	6,500	184,838				.63	1,500	1,350	30.59	500	16,286	15,860	230,065	7,941
New Albany Street R. R. Co.	9.05	13,000	117,650	1.81	3,000	5,130	.84	1,500	1,245	9.05	1,000	9,050	1,500	134,440	14,855
Ohio Electric Railway Co.	22.36	7,000	156,520				.53	1,500	1,245	22.36	500	11,150	10,000	174,946	8,003
St. Joseph Valley Traction Co.	17.19	4,000	68,760				.48	1,500	1,220	17.19	100	1,719	20	71,219	3,143
Southern Michigan Railway Co.	8.05	8,000	40,400				.27	1,500	405	8.05	1,000	3,050	119,850	45,565	8,080
Terre Haute, Indianapolis & Eastern	332.68	7,800	2,750,994	3.00	3,000	9,000	11.32	1,500	16,960	332.68	500	176,340	6,200	3,073,074	8,713
Toledo & Chicago Interurban	40.23	5,000	501,150				.76	1,500	1,125	40.23	400	16,682	6,200	224,567	8,832
Vincennes Traction & Light	8.11	7,500	90,525									6,488		67,313	8,300
Washington Street Railway	2.80	4,000	11,200				.15	1,500	225	2.80	800	8,840	165	12,265	4,380
Winona Interurban Ry. Co.—Green Div.	23.25	6,000	129,400				1.11	1,500	1,065	23.25	800	18,070	165	159,930	6,979
Winona Interurban Ry. Co.—Pett Div.	9.54	5,000	47,650				.08	1,600	130	9.54	100	954		46,723	5,113
Winona & Warsaw	2.83	9,500	26,685				.75	1,700	525	2.83	2,500	8,575	500	31,965	13,362

RECAPITULATION.

	Miles.	Total.
Main track.....	1,763.16	\$18,842.666
Second main track.....	68.06	195.700
Side track.....	78.06	120.120
Rolling stock.....	1,760.52	1,773.67
Improvement on right of way.....		934.505
Total.....		\$21,666.768

TABLE No. 9.

Table of Street, Urban, Suburban and Interurban Railroads in Indiana, by Counties, and Value of Main Track, Second Main Track, Side Track, Rolling Stock and Improvements on Right of Way, Assessed by the State Board of Tax Commissioners, 1908.

NAMES OF COUNTIES AND RAILROADS IN EACH.	MAIN TRACK.			SECOND MAIN TRACK.			SIDE TRACK.			ROLLING STOCK.			Improvements on Rights of Way.	Total of Roads.	Total of Counties.
	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.			
ADAMS COUNTY.															
Ft. Wayne & Springfield.....	8.14	6,500	52,910				.13	1,500	195	8.14	500	4,070	1,500	58,675	\$58,675
	8.14		52,910				.13		195	8.14		4,070	1,500		
ALLEN COUNTY.															
Ft. Wayne & Wabash Valley Traction Co.....	40.53	9,000	364,770	21.59	3,000	64,770	1.36	1,500	2,040	40.53	900	36,477	52,000	520,657	836,409
Ft. Wayne & Springfield.....	11.40	6,500	74,100				.34	1,500	510	11.40	500	5,700		80,310	
Toledo & Chicago Interurban Railway Co.....	13.18	5,000	65,900				.25	1,500	375	13.18	400	5,272		71,547	
The Ohio Electric Ry. Co.....	20.50	7,000	143,500				.23	1,500	345	20.50	500	10,250	10,000	164,095	
	85.61		648,270	21.59		64,770	2.18		3,270	85.61		57,669	62,000		
BARTHOLOMEW COUNTY.															
Columbus Street Railway & Light Co.....	6.50	4,000	26,000				.50	1,500	750	6.50	500	3,250	4,000	34,000	236,470
Indianapolis, Columbus & Southern Traction Company.....	21.23	8,000	169,840				.84	1,500	1,260	21.23	1,000	21,230	140	192,470	
	27.73		195,840				1.34		2,010	27.73		24,480	4,140		
BLACKFORD COUNTY.															
Indiana Union Traction Co.....	15.25	9,000	137,250				.49	1,500	735	15.25	800	12,200	920	151,115	151,115
	15.25		137,250				.49		735	15.25		12,200	920		

TABLE No. 9—Continued.

NAMES OF COUNTIES AND RAILROADS IN EACH.	MAIN TRACK.			SECOND MAIN TRACK.			SIDE TRACK.			ROLLING STOCK.			Improvements on Right of Way.	Total of Roads.	Total of Counties
	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.			
BOONE COUNTY.															
Indiana, Crawfordville & Western Tr. Co.	4.70	5,500	25,850				.10	1,500	150	4.70	1,000	4,700	100	30,800	
Terre Haute, Indianapolis & Eastern Tr. Co.	36.11	7,800	281,658				.62	1,500	930	36.11	500	18,055	17,170	317,813	
Lebanon & Thornton Traction Co.	9.33	4,000	37,320				.05	1,500	75	9.33	200	1,366		39,261	
	50.14		344,528				.77		1,155	50.14		24,621	17,270		\$387,874
CARROLL COUNTY.															
LaFayette & Logansport Traction Co.	15.62	7,000	109,340				.26	1,500	390	15.62	300	4,686	1,800	116,216	116,216
	15.62		109,340				.26		390	15.62		4,686	1,800		
CLARK COUNTY.															
Indianapolis & Louisville Traction Co.	14.72	5,000	73,600				.20	1,500	300	14.72	1,000	14,720	250	88,870	
Louisville & Southern Indiana Traction Co.	9.85	13,000	128,050	2.19	3,000	6,570	.95	1,500	1,425	9.85	2,000	19,700	3,020	158,765	
Louisville & Northern Ry. & Lighting Co.	16.38	7,000	114,660				1.41	1,500	2,115	16.38	500	8,190	2,800	127,765	
	40.95		316,310	2.19		6,570	2.56		3,940	40.95		42,610	6,070		376,400
CLAY COUNTY.															
Terre Haute, Indianapolis & Eastern Co.	12.36	7,800	96,408				.35	1,500	525	12.36	500	6,180	6,400	109,513	109,513
	12.36		96,408				.35		525	12.36		6,180	6,400		
CASS COUNTY.															
Ft. Wayne & Wabash Valley Traction Co.	18.06	9,000	162,720				2.21	1,500	3,315	18.06	900	16,272	3,000	185,307	
Indiana Union Traction Co.	15.26	9,000	137,340				.90	1,500	1,350	15.26	800	12,208	2,130	153,028	
LaFayette & Logansport Traction Co.	7.53	7,000	52,710				.06	1,500	120	7.53	300	2,259		55,069	
	40.87		352,770				3.19		4,785	40.87		30,739	5,130		393,434

CLINTON COUNTY.

Terre Haute, Indianapolis & Eastern Tr. Co.....	18.95	7,800	147,810	.....	.....	40	1,500	690	18.95	500	9,475	1,040	159,015
	18.95		147,810	.....	.....	.46		690	18.95		9,475	1,040	159,015

DAVIESS COUNTY.

Washington Street Railway.....	2.80	4,000	11,200	.....	.....	.15	1,500	225	2.80	300	840		12,265
	2.80		11,200	.....	.....	.15		225	2.80		840		12,265

DEARBORN COUNTY.

Cincinnati, Lawrenceburg & Aurora Electric Street Railway Co.....	9.13	7,000	63,910	.....	.....	.....	.....	.....	9.13	700	6,391	.....	70,301
	9.13		63,910	.....	.....	.....	.....	.....	9.13		6,391	.....	70,301

DEKALB COUNTY.

Toledo & Chicago Interurban Railway Co.....	19.11	5,000	95,550	.....	.....	.25	1,500	375	19.11	400	7,644	1,000	104,569
	19.11		95,550	.....	.....	.25		375	19.11		7,644	1,000	104,569

DELAWARE COUNTY.

Indiana Union Traction Co.....	46.71	9,000	420,390	.....	.....	3.93	1,500	5,895	46.71	800	37,368	50,890	514,543
Muncie & Portland Traction Co.....	14.77	6,500	96,005	.....	.....	.17	1,500	255	14.77	500	7,385	2,140	105,765
	61.48		516,395	.....	.....	4.10		6,150	61.48		44,753	53,030	630,328

DECATUR COUNTY.

Indianapolis & Southeastern Traction Co.....	10.40	6,700	66,680	.....	.....	2.33	1,500	3,495	10.40	500	5,200	1,500	79,875
	10.40		66,680	.....	.....	2.33		3,495	10.40		5,200	1,500	79,875

ELKHART COUNTY.

Chicago, So. Bend & Northern Railway Co.....	21.47	8,500	182,495	.91	2,000	.77	1,500	1,155	21.47	500	10,735	2,700	216,905
St. Joseph Valley Traction Co.....	2.95	4,000	11,800	.....	.....	.18	1,500	270	2.95	100	296	.....	12,365
The Winona Interurban Railway Co.—Cashier Division.....	9.23	6,000	55,580	.....	.....	.33	1,500	495	9.23	800	7,384	125	63,584
	33.65		249,875	.91	.....	1.28		1,920	33.65		18,414	2,825	232,854

TABLE No. 7—Continued.

NAMES OF COUNTIES AND RAILROADS IN EACH.	MAIN TRACK.			SECOND MAIN TRACK.			SIDE TRACK.			ROLLING STOCK.			Improvements on Right of Way.	Total of Roads.	Total of Counties.
	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.			
SHELBY COUNTY.															
Cincinnati, Indianapolis & Western—Cincinnati Division	8.82	22,000	194,040				1.74	2,500	4,350	8.82	2,500	22,050	1,370	221,810	\$1,389,785
C. C. & St. L.—Chicago Division	22.77	29,000	660,350	5.26	8,000	42,080	8.42	4,000	33,680	22.77	3,500	79,695	4,140	819,925	
Fairland, Franklin & Martinsville	5.71	9,000	51,390				.59	2,000	1,180	5.71	1,500	8,565	50	61,185	
P. C. & St. L.—Louisville Div., Cambridge City Branch	20.80	10,000	208,000				4.83	2,500	12,075	20.80	3,000	62,400	4,390	288,865	
	58.10		1,113,760	5.26		42,080	15.58		51,285	58.10		172,710	9,950		
SPENCER COUNTY.															
Southern Ry. Co. of Ind.—Evansville Branch	11.06	9,000	99,540				2.10	2,500	5,250	11.06	2,000	22,120	1,300	128,210	313,840
Camelton Branch	14.31	5,000	71,550				.72	1,000	720	14.31	1,000	14,310	50	86,630	
Rockport Branch	16.15	5,000	80,750				1.70	1,000	1,700	16.15	1,000	16,150	400	99,000	
	41.52		251,840				4.52		7,670	41.52		52,580	1,750		
STARKE COUNTY.															
Chicago, Cincinnati & Louisville	10.34	7,000	72,380				.96	2,000	1,920	10.34	500	5,170	610	80,080	3,535,580
Chicago & Erie	18.20	20,500	373,100				9.99	3,000	29,970	18.20	1,500	27,300	3,650	434,020	
Chicago, Indianapolis & Louisville—Michigan City Division	5.71	10,000	57,100				.61	2,000	1,220	5.71	1,000	5,710	220	64,250	
Chicago, Indiana & Southern—Kankakee Div.	28.69	18,000	515,420				6.95	2,500	17,375	28.69	5,000	143,450	2,435	979,690	
New York, Chicago & St. Louis	15.04	22,000	331,280				4.72	3,500	16,520	15.04	3,000	45,120	1,190	544,110	
P. C. & St. L.—Loomisport Division	8.56	51,000	436,560	9.58	8,000	68,480	4.94	4,000	19,760	8.56	7,500	94,200	2,140	591,140	
Pittsburg, Ft. Wayne & Chicago	12.49	68,000	849,320	12.49	12,000	149,880	4.56	4,000	18,240	12.49	9,000	112,410	2,450	1,132,300	
	99.03		2,786,160	21.05		218,360	32.73		105,005	99.03		403,390	12,965		

STUBEN COUNTY.

Et. Wayne & Jackson	19.05	11,000	209,550	3.82	2,000	7,640	19.05	1,500	28,575	5,705	251,470
Maple & Chicago	20.41	18,000	387,540	11.81	2,500	28,525	20.41	2,500	51,025	9,550	427,480
St. Joseph Valley	12.72	4,000	50,880	1.45	1,000	1,450	12.72	200	2,844	680	56,804
	52.18		627,810	17.06		38,595	52.18		82,144	16,205	764,754

ST. JOSEPH COUNTY.

Bellevue & Ohio & Chicago	3.02	27,000	81,540	5.22	3,000	15,980	3.02	3,000	9,060	2,345	108,905
Chicago, Indiana & Southern—Kankakee Div.	22.04	18,000	398,720	8.61	2,500	21,525	22.04	3,000	110,200	3,910	534,255
Chicago & North Bend	4.18	20,000	41,500					2,000	8,300	15,290	15,290
Cincinnati, Wabash & Mich.	6.75	9,000	40,750	3.27	2,500	1,500	6.75	2,000	8,750	600	52,290
Elkhart & Western	24.51	28,000	921,150	8.55	4,000	34,320	24.51	4,500	108,000	2,524	70,545
Grand Trunk Western	4.13	20,000	45,000	1.75	2,500	2,650	4.13	2,000	8,300	1,303,575	1,303,575
Indiana Northern	4.13	18,000	45,000	1.75	2,500	2,650	4.13	2,000	8,300	675	71,645
Lake Erie & Western	34.57	44,000	1,572,440	19.44	2,500	77,760	34.57	7,500	194,275	23,025	2,103,240
Michigan Shore & Michigan Southern	0.06	9,000	54,540	2.41	2,500	6,025	0.06	1,000	6,060	2,100	62,645
Michigan Air Line	22.78	18,000	410,040	6.32	2,500	15,800	22.78	2,500	56,940	5,300	487,980
Monrovia & Chicago	11.49	10,000	117,000	5.23	2,000	10,440	11.49	2,000	23,440	1,500	120,117
New Jersey, Indiana & Illinois	11.70	10,000	117,000	5.23	2,000	10,440	11.70	2,000	23,440	1,500	120,117
St. Joseph, South Bend & Southern	13.78	12,000	165,360	10.31	2,000	20,620	13.78	1,500	20,670	11,000	217,650
Vandalia—Michigan Division	156.39		4,035,330	72.67		218,430	156.39		548,912	71,605	5,343,677

SULLIVAN COUNTY.

Evansville & Terre Haute	25.16	27,000	679,320	55.36	4,000	221,440	25.16	6,000	150,960	3,250	1,054,970
Indianapolis & Louisville	8.74	6,500	56,940	2.80	2,000	5,600	8.74	1,500	4,150	64,835	64,835
Indianapolis Southern	20.52	10,000	205,200	5.99	3,000	11,780	20.52	1,500	30,780	4,530	252,280
Southern Indiana	1.79	14,000	25,000	12.57	3,000	37,710	1.79	3,500	6,265	10,125	70,180
Southern Indiana—Sullivan Branch	14.97	9,000	134,730	25.22	3,000	75,660	14.97	3,000	44,910	253,300	253,300
Vandalia—Vincennes Div.—Greene Co. Coal Branch	2.02	8,000	16,160	7.51	1,500	11,285	2.02	500	1,010		28,435
	73.22		1,117,410	109.35		363,455	73.22		238,305	17,920	1,737,090

TABLE No. 7—Continued.

NAMES OF COUNTIES AND RAILROADS IN EACH.	MAIN TRACK.		SECOND MAIN TRACK.		SIDE TRACK.		ROLLING STOCK.		Improvements on Right of Way.	Total of Roads	Total of Counties
	Miles.	Per Mile	Total.	Miles.	Per Mile	Total.	Miles.	Per Mile				Total.
TIPPECANOE COUNTY.											
Chicago, Indianapolis & Louisville.....	26.39	25,000	659,750		28.86	2,500	72,150	26.39	2,300	60,667	849,857
C. C. & St. L.—Chicago Division.....	18.03	29,000	522,870		11.12	4,000	44,480	18.03	3,500	63,105	642,560
do over L. E. & W.....								12.61	1,500	18,915	18,915
LaPorte Union.....	6.50	2,000	13,000		2.50	500	1,250				14,250
Lake Erie & Western.....	25.96	16,000	415,360		10.51	2,500	26,275	25.96	2,000	51,920	545,925
Toledo, St. Louis & Western.....	6.65	15,000	99,750		1.11	2,000	2,220	6.65	1,500	9,975	450
Wabash.....	27.01	34,000	918,340		16.41	3,500	57,435	27.01	4,000	108,040	1,100,765
	110.54		2,629,070	9.00	45,000	70.51	203,810	116.65		312,652	94,125
											\$3,284,657
TIPTON COUNTY.											
Lake Erie & Western.....	33.78	16,000	540,480		18.52	2,500	46,300	33.78	2,000	67,560	608,356
P. C. C. & St. L. over L. E. & W.....								13.55	1,000	13,550	13,550
P. C. C. & St. L.—Richmond Division.....	11.58	25,000	289,500		2.92	4,000	11,680	11.58	7,500	86,850	288,690
	45.36		829,980		21.44		57,980	58.91		107,960	14,705
											1,070,625
UNION COUNTY.											
Chicago, Cincinnati & Louisville.....	14.02	7,000	98,140		1.38	2,000	2,760	14.02	500	7,010	108,930
Cincinnati, Indianapolis & Western—Cincinnati Division.....	16.32	22,000	359,040		3.03	2,500	7,575	16.32	2,500	40,800	411,190
	30.34		457,180		4.41		10,335	30.34		47,810	4,795
											520,120
VANDERBURGH COUNTY.											
Chicago, St. Louis & New Orleans do over Louisville & Nashville.....	4.45	20,000	89,000		7.92	2,500	19,800	10.78	1,500	16,170	34,275
Evansville Belt.....											16,170
Evansville & Indianapolis.....	7.91	7,000	55,370		7.90	4,000	31,600				2,500
Evansville & Terre Haute.....	14.06	27,000	379,620		26	1,500	3,900	7.91	1,000	7,910	63,670
					19.43	4,000	77,720	14.06	6,000	84,360	82,300
											694,000

Illinois Central—Peoria Division.	12.90	10,000	129,000				7.80	2,000	15,000	12.90	1,500	19,360	34,225	198,175
Jolietville, Henderson & St. Louis over L. & N.	16.98	23,500	390,030	2.42	6,000	14,520	27.31	3,000	81,930	11.00	1,500	16,500		16,500
Keokuk & Nashville	6.49	9,000	58,410				4.07	2,500	10,175	6.49	2,000	33,960	139,380	688,800
Southern Ry. Co. of Ind.—Evansville Branch.						14,530	74.69			80.12	2,000	12,980	15,630	97,195
	62.79		1,110,430	2.42					237,215			191,230	308,510	1,891,905
VERMILION COUNTY.														
Chicago & Eastern Illinois—Terre Haute Div.	34.64	44,000	1,524,160	34.15	10,000	273,200	46.79	3,500	103,703	34.64	4,500	153,880	21,780	2,183,785
C. L. & E. over Chicago & Eastern Illinois.										34.64	1,000	34,640		34,640
Cincinnati, Indianapolis & Western—Spring-														
field Division.	9.24	11,000	101,640				1.27	2,000	2,540	9.24	1,000	9,240	600	114,080
Hoosier & Eastern—Western Division.	2.19	18,000	39,420							2.19	1,500	3,285		42,705
Southern Indiana—Chicago Extension.	17.37	7,000	121,590				2.45	2,000	4,900	17.37	1,500	26,055	1,100	153,645
Tokelo, St. Louis & Western.	6.55	15,000	102,750				3.23	2,000	6,460	6.55	1,500	10,275	1,360	121,835
	70.29		1,889,560	34.15		273,200	53.74		177,665	104.93		239,375	24,830	2,604,630
VIGO COUNTY.														
Chicago & Eastern Illinois—Brazil Division	4.80	10,000	48,000				4.93	2,500	12,325	4.80	1,500	7,200	280	67,815
Brazil Branch.	8.53	10,000	85,300				11.38	2,500	25,450	8.53	3,000	25,950	1,050	140,380
Terre Haute Division	4.40	44,000	193,600				15.71	3,500	84,985	4.40	4,500	19,800	10,975	279,360
do over Evansville & Terre Haute.											1,000	8,900		5,900
G. C. C. & St. L.—St. Louis Division.	22.54	30,000	676,200	13.22	8,000	105,760	35.50	4,000	142,000	22.54	3,500	78,990	21,820	1,024,670
Evansville & Indianapolis.	13.71	7,000	96,970				8.12	1,800	12,160	13.71	1,000	13,710	60	121,910
Evansville & Terre Haute.	14.81	27,000	399,570				21.01	4,000	84,040	14.81	6,000	88,860	5,150	577,920
Southern Indiana—Indianapolis Branch	17.12	14,000	239,680	9.72	5,000	48,600	33.82	3,000	101,460	17.12	3,500	59,920	1,924	1,924
do over Vandalia											1,000	300	29,925	479,585
Southern Indiana—Chicago Extension.	11.09	7,000	77,830				2.88	2,000	5,760	11.09	1,500	16,635		100,025
Sullivan Branch.	3.55	8,000	31,850				7.43	3,000	22,260	3.55	3,000	10,660		64,890
Vandalia—Michigan Division.	11.12	12,000	138,440				12.68	2,000	25,360	11.12	1,500	16,680	285	175,765
St. Louis Division	16.14	45,000	726,300	7.46	8,000	59,680	83.20	4,000	332,800	16.14	4,000	64,860	153,000	1,336,340
	128.81		2,707,940	30.40		214,040	236.66		821,660	134.01		408,065	224,469	4,376,794
WABASH COUNTY.														
Chicago & Erie.	16.30	20,500	334,150				3.94	3,000	11,820	16.30	1,500	24,450	3,000	373,420
Cincinnati, Wabash & Michigan	31.40	9,000	314,000				14.82	2,500	37,050	31.40	2,000	62,800	41,805	456,665
Vandalia—Butler Branch.	15.69	8,000	125,250				3.96	1,500	5,940	15.69	1,000	15,690	2,030	149,180
Wabash	17.10	34,000	581,400				4.31	3,500	15,065	17.10	4,000	68,400	2,580	667,475
	80.49		1,355,070				27.03		99,895	80.49		171,940	49,425	1,645,730

TABLE No. 7—Continued.

NAMES OF COUNTIES AND RAILROADS IN EACH.	MAIN TRACK.			SECOND MAIN TRACK.			SIDE TRACK.			ROLLING STOCK.			Improvements on Right of Way.	Total of Roads.	Total of Counties
	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.			
WARREN COUNTY.															
Chicago, Indiana & Southern—Danville Div.	18.74	18,000	337,320				5.94	2,500	14,850	18.74	5,000	93,700	6,405	432,275	
Chicago & Eastern Illinois—Brazil Division.	13.20	10,000	132,000				3.01	2,500	7,525	13.20	1,500	19,800	1,965	161,310	
Judyville Branch	7.60	7,000	53,200				.91	2,000	1,820	7.60	1,500	11,400		66,430	
Illinois Central—Raintoul Division.	8.22	5,000	41,100				.52	1,000	520	8.22	1,500	4,110	2,650	49,360	
Peoria & Eastern—Western Division.	5.02	18,000	90,360				5.20	3,000	15,600	5.02	1,500	7,530	2,635	114,135	
Wabash	16.77	34,000	570,180				5.28	3,500	18,490	16.77	4,000	67,080	2,330	658,060	
	69.55		1,224,160				20.86		58,795	69.55		203,620	13,995		\$1,500,570
WARRICK COUNTY.															
Evansville & Indianapolis	6.19	7,000	43,330				1.01	1,500	1,515	6.19	1,000	6,190	300	51,335	
Southern Ry. Co. of Ind.—Evansville Branch.	22.30	9,000	200,700				6.43	2,500	16,075	22.30	2,000	44,600	1,085	262,460	
	28.49		244,030				7.44		17,590	28.49		50,790	1,385		313,795
WASHINGTON COUNTY.															
Chicago, Indianapolis & Louisville.	27.71	25,000	692,750				3.46	2,500	8,650	27.71	2,300	63,733	1,880	767,013	
	27.71		692,750				3.46		8,650	27.71		63,733	1,880		767,013
WAYNE COUNTY.															
Chicago, Cincinnati & Louisville.	30.76	7,000	215,320				3.46	2,000	6,920	30.76	500	15,380	8,945	246,465	
Cincinnati, Richmond & Ft. Wayne	11.48	15,000	172,200				1.87	3,000	5,610			18,378	457	178,267	
Ft. Wayne, Cincinnati & Louisville	10.21	10,000	102,100				1.92	2,500	4,800	10.21	1,500	11,480	425	122,703	
G. R. & I. over C. R. & Ft. W.												11,480			
P. C. & St. L.—Indianapolis Division.	22.14	48,000	1,062,720	5.19	8,000	41,620	26.30	4,000	104,800	22.14	7,500	166,050	60,210	1,433,300	
Richmond Division.	21.66	25,000	542,000				2.32	4,000	9,280	21.66	7,500	162,600	1,480	715,360	
Louisville Div.—Cambridge City Branch	14.33	10,000	143,300				1.18	2,500	2,960	14.33	3,000	6,820	10	24,160	
White Water.		5,000	71,650					2,000	2,360		1,500	21,495	850	96,335	
	112.54		2,185,390	5.19		41,920	38.13		136,720	112.54		401,203	72,307		2,837,140

WELLS COUNTY.

Chicago & Erie.....	13.80	20,800	282,900	2.83	3,000	8,490	13.80	1,500	20,700	1,625	313,715
Cincinnati, Bluffton & Chicago.....	24.44	5,000	122,200	1.34	2,000	2,680	24.44	500	12,220	1,575	138,675
Ft. Wayne, Cincinnati & Louisville.....	25.12	10,000	251,200	2.56	2,500	6,400	25.12	1,800	45,216	2,485	305,801
Toledo, St. Louis & Western.....	15.75	15,000	236,250	4.47	2,000	8,940	15.75	1,500	23,625	1,925	270,740
	79.11		892,550	11.20		26,510	79.11		101,761	7,010	1,028,431
WHITE COUNTY.											
Chicago, Indianapolis & Louisville.....	38.45	25,000	961,500	13.58	2,500	33,950	38.45	2,300	88,458	6,845	1,000,753
Michigan City Division.....	3.68	10,000	36,800	.95	2,000	1,900	3.68	1,000	3,680	.....	42,880
P. C. C. & St. L.—Elmer Branch, Logansport Division.....	27.22	10,000	272,200	3.66	2,500	9,150	27.22	3,000	81,660	2,890	365,900
	69.36		1,270,500	18.19		45,000	69.36		173,798	9,735	1,490,033
WHITLEY COUNTY.											
New York, Chicago & St. Louis.....	18.38	32,000	598,160	4.56	3,500	15,960	18.38	3,000	55,140	990	660,250
Pittsburgh, Ft. Wayne & Chicago.....	17.27	68,000	1,174,360	5.44	4,000	21,760	17.27	9,000	155,430	6,820	1,565,110
Vandalia—Butler Branch.....	23.06	8,000	184,480	5.03	1,500	7,545	23.06	1,000	23,060	3,060	218,165
	58.71		1,947,000	15.03		46,265	58.71		238,630	10,380	2,443,525

TABLE No. 8.

Table of Main Track, Second Main Track, Side Track, Rolling Stock and Improvements on Right of Way of Street, Urban, Suburban and Interurban Railroads in Indiana, for the Year 1908, as Valued and Equitized by the State Board of Tax Commissioners.

NAMES OF RAILROADS.	MAIN TRACK.			SECOND MAIN TRACK.			SIDE TRACK.			ROLLING STOCK.			Improvements on Right of Way.	Total of Roads.	Average Assessment Per Mile.
	Miles	Per Mile.	Total.	Miles	Per Mile.	Total.	Miles	Per Mile.	Total.	Miles	Per Mile.	Total.			
Amelia Railway & Power Co.	3.75	\$3,000	\$11,250				.21	\$1,500	\$315	3.75	\$100	\$375		\$11,025	\$3,100
Broad Ripple Traction Co.	2.61	2,500	6,500											6,515	2,619
Brownstown & Ewing Railway Co.	1.00	1,500	1,500											1,525	1,525
Chicago, Lake Shore & North Bend Railway Co.	3.12	5,000	15,600											24,900	8,000
Chicago, So. Bend & Northern Indiana.	67.15	8,500	570,775	8.51	\$2,000	\$17,020	3.82	1,500	5,730	67.15	3,000	201,465	32,200	669,300	9,818
Cincinnati, Lawrenceburg & Aurora Electric Street R. Co.	9.13	7,000	63,910											70,301	7,700
Columbus Street Railway	6.60	4,000	26,400				.60	1,500	750					27,150	4,080
Evansville & Eastern Electric Railway	24.38	3,000	73,140				.94	1,500	1,410					74,550	3,030
Evansville & Ft. Vernon Electric Railway	16.90	6,000	101,400				1.37	1,500	2,055					103,455	6,165
Evansville & Southern Indiana Traction Co.	48.19	8,500	409,615	9.01	3,000	27,030	1.31	1,500	1,965					411,580	8,448
Evansville Suburban & Newburgh.	24.20	6,500	157,850				1.70	1,500	2,550					160,400	6,590
Ft. Wayne & Strynfield	19.54	6,500	127,010				1.47	1,500	2,205					129,215	6,565
Ft. Wayne & Wabash Valley Traction Co.	143.60	9,000	1,294,200	21.50	3,000	64,770	7.39	1,500	11,085					1,305,275	9,000
French Lick & West Baden.	1.08	15,000	16,350				2.43	1,500	3,645					16,715	15,500
Hammond, Whiting & East Chicago Electric.	10.48	11,000	115,080	7.06	3,000	21,180	20.30	1,500	30,450					146,530	13,961
Indiana Union Traction Co.	335.99	9,000	3,023,910	10.32	3,000	31,560	3.40	1,500	5,100					3,050,570	9,081
Indianapolis & Cincinnati Traction Co.	65.10	8,000	520,800	3.56	3,000	10,680	2.23	1,500	3,345					524,145	7,727
Indianapolis, Columbus & Southern T. Co.	68.13	8,000	545,040				1.80	1,500	2,700					547,740	8,013
Indianapolis, Crawfordville & Western.	42.27	5,500	232,485				1.86	1,500	2,790					235,275	5,555
Indianapolis & Louisville.	40.67	5,000	203,350	23	3,000	690	3.71	1,500	5,565					208,915	5,113
Indianapolis & Southeastern.	46.26	6,700	309,942	20	3,000	600	6.41	1,500	9,615					319,557	6,848
Indianapolis Street Railway	111.69	60,000	6,699,600											6,711,210	60,000
Indianapolis Traction Terminal	15.23	50,000	776,500	.66	2,000	1,300								777,800	50,660
Indianapolis Traction Terminal	35.48	7,000	248,860											255,860	7,240
Kokomo, Marion & Western.	28.00	7,000	196,000	.95	1,500	1,425								197,425	7,000
LaFayette & Lozanoport.	9.33	4,000	37,320	.06	1,500	90								37,410	4,000
Lebanon, Thornton Traction Co.														37,410	

RECAPITULATION.

	Miles.	Total.
Main track.....	1,763 16	\$18,842,066
Second main track.....	68.09	195,700
Side track.....	78.06	120,120
Rolling stock.....	1,760.52	1,773,677
Improvement on right of way.....		524,565
Total.....		\$21,666,768

TABLE No. 9.

Table of Street, Urban, Suburban and Interurban Railroads in Indiana, by Counties, and Value of Main Track, Second Main Track, Side Track, Rolling Stock and Improvements on Right of Way, Assessed by the State Board of Tax Commissioners, 1908.

NAMES OF COUNTIES AND RAILROADS IN EACH.	MAIN TRACK.			SECOND MAIN TRACK.			SIDE TRACK.			ROLLING STOCK.			Improvements on Right of Way.	Total of Roads	Total of Counties
	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.			
ADAMS COUNTY.															
Ft. Wayne & Springfield.....	8.14	6,500	52,910	.....	.....	.....	.13	1,500	195	8.14	500	4,070	1,500	58,675	\$58,675
	8.14		52,910	.....	.....	.....	.13		195	8.14		4,070	1,500		
ALLEN COUNTY.															
Ft. Wayne & Wabash Valley Traction Co.....	40.53	9,000	364,770	21.59	3,000	64,770	1.36	1,500	2,040	40.53	900	36,477	52,600	620,657	836,009
Ft. Wayne & Springfield.....	11.40	6,500	74,100	.....	.....	.....	.34	1,500	510	11.40	500	5,700		80,310	
Toledo & Chicago Interurban Railway Co.....	13.18	5,000	65,900	.....	.....	.....	.25	1,500	375	13.18	400	5,272		71,547	
The Ohio Electric Ry. Co.....	20.50	7,000	143,400	.....	.....	.....	.23	1,500	345	20.50	500	10,250	10,000	164,095	
	85.61		648,270	21.59		64,770	2.18		3,270	85.61		57,699	62,600		
BARTHOLOMEW COUNTY.															
Columbus Street Railway & Light Co.....	6.50	4,000	26,000	.....	.....	.....	.50	1,500	750	6.50	500	3,250	4,000	34,009	226,470
Indianapolis, Columbus & Southern Traction Company.....	21.23	8,000	169,840	.....	.....	.....	.84	1,500	1,260	21.23	1,000	21,230	140	192,470	
	27.73		195,840	.....	.....	.....	1.34		2,010	27.73		24,480	4,140		
BLACKFORD COUNTY.															
Indiana Union Traction Co.....	15.25	9,000	137,250	.....	.....	.....	.49	1,500	735	15.25	800	12,200	930	151,115	151,115
	15.25		137,250	.....	.....	.....	.49		735	15.25		12,200	930		

TABLE No. 9—Continued.

NAMES OF COUNTIES AND RAILROADS IN EACH.	MAIN TRACK.			SECOND MAIN TRACK.			SIDE TRACK.			ROLLING STOCK.			Improvements on Right of Way.	Total of Roads.	Total of Counties
	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.			
BOONE COUNTY.															
Indiana, Crawfordsville & Western Tr. Co.	4.70	5,500	25,850				.10	1,500	150	4.70	1,000	4,700	100	30,800	
Terre Haute, Indianapolis & Eastern Tr. Co.	36.11	7,800	281,658				.62	1,500	930	36.11	500	18,055	17,170	317,813	
Lebanon & Thornstown Traction Co.	9.33	4,000	37,320				.05	1,500	75	9.33	200	1,846		38,261	
	50.14		344,528				.77		1,155	50.14		24,621	17,270		\$387,874
CARROLL COUNTY.															
LaFayette & Logansport Traction Co.	15.62	7,000	109,340				.26	1,500	390	15.62	300	4,686	1,800	116,216	
	15.62		109,340				.26		390	15.62		4,686	1,800		116,216
CLARK COUNTY.															
Indianapolis & Louisville Traction Co.	14.72	6,000	73,600				.20	1,500	300	14.72	1,000	14,720	250	88,870	
Louisville & Southern Indiana Traction Co.	9.85	12,000	128,050			6,570	.95	1,500	1,425	9.85	2,000	19,700	3,020	158,765	
Louisville & Northern Ry. & Lighting Co.	16.38	7,000	114,660				1.41	1,500	2,115	16.38	500	8,190	2,800	127,765	
	40.95		316,310			6,570	2.66		3,840	40.95		42,610	6,070		375,400
CLAY COUNTY.															
Terre Haute, Indianapolis & Eastern Co.	12.36	7,800	96,408				.35	1,500	525	12.36	500	6,180	6,400	109,513	
	12.36		96,408				.35		525	12.36		6,180	6,400		109,513
CASS COUNTY.															
Ft. Wayne & Wabash Valley Traction Co.	18.08	9,000	162,720				2.21	1,500	3,315	18.08	900	16,272	3,000	185,307	
Indiana Union Traction Co.	15.26	9,000	137,340				.90	1,500	1,350	15.26	800	12,208	2,130	153,028	
LaFayette & Logansport Traction Co.	7.53	7,000	52,710				.08	1,500	120	7.53	300	2,259		55,089	
	40.87		352,770				3.19		4,785	40.87		30,739	5,130		383,494

	1895	7,800	147,810	.....	.....	46	1,500	690	18.95	500	9,475	1,040	159,015
CLINTON COUNTY.													
Terre Haute, Indianapolis & Eastern Tr. Co.	18.95	7,800	147,810	.....	.....	46	1,500	690	18.95	500	9,475	1,040	159,015
	18.95		147,810	.....	.....	46		690	18.95		9,475	1,040	
DAVIESS COUNTY.													
Washington Street Railway.	2.80	4,000	11,200	.....	.....	15	1,600	225	2.80	300	840		12,265
	2.80		11,200	.....	.....	15		225	2.80		840		12,265
DEARBORN COUNTY.													
Chechnasi, Lawrenceburg & Aurora Electric Street Railway, Co.	9.13	7,000	63,910	.....	.....				9.13	700	6,391		70,301
	9.13		63,910	.....	.....				9.13		6,391		70,301
DEKALB COUNTY.													
Toledo & Chicago Interurban Railway Co.	19.11	5,000	95,550	.....	.....	25	1,500	375	19.11	400	7,644	1,000	104,569
	19.11		95,550	.....	.....	25		375	19.11		7,644	1,000	104,569
DELAWARE COUNTY.													
Indiana Union Traction Co.	46.71	9,000	420,390	.....	.....	3.93	1,500	5,895	46.71	800	37,368	50,890	514,543
Muncie & Portland Traction Co.	14.77	6,500	96,005	.....	.....	.17	1,500	255	14.77	500	7,385	2,140	105,786
	61.48		516,395	.....	.....	4.10		6,150	61.48		44,753	53,030	620,238
DECATUR COUNTY.													
Indianapolis & Southeastern Traction Co.	10.40	6,700	69,680	.....	.....	2.33	1,500	3,485	10.40	800	5,200	1,500	79,875
	10.40		69,680	.....	.....	2.33		3,485	10.40		5,200	1,500	79,875
ELKHART COUNTY.													
Chicago, So. Bend & Northern Railway Co.	21.47	8,500	182,495	.....	.....	.77	1,500	1,155	21.47	600	10,735	2,700	218,905
St. Joseph Valley Traction Co.	2.95	4,000	11,800	.....	.....	.18	1,500	270	2.95	100	286		12,365
The Winona Interurban Railway Co.—Goshen Division.	9.23	6,000	55,580	.....	.....	.33	1,500	495	9.23	800	7,384	125	63,594
	33.05		249,375	.....	.....	1.28		1,920	33.05		18,414	2,825	222,564

TABLE No. 9—Continued.

NAMES OF COUNTIES AND RAILROADS IN EACH.	MAIN TRACK.			SECOND MAIN TRACK.			SIDE TRACK.			ROLLING STOCK.			Improvements on Right of Way.	Total of Roads.	Total of Counties
	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.			
FAYETTE COUNTY.															
Indianapolis & Cincinnati Traction Co.	9.28	\$6,000	\$55,680				.39	\$1,500	\$585	9.28	\$200	\$4,640	\$765	\$51,670	\$51,670
	9.28		55,680				.39		585	9.28		4,640	765		
FLOYD COUNTY.															
Louisville & Southern Indiana Traction Co.	2.27	13,000	29,510	.42	3,000	1,260	.27	1,500	405	2.27	2,000	4,540	545	36,280	36,280
New Albany Street Railroad Co.	9.05	13,000	117,650	1.31	3,000	5,430	.54	1,500	810	9.05	1,000	9,050	1,500	134,440	134,440
	11.32		147,160	2.23		6,660	.81		1,215	11.32		13,590	2,045		170,700
GIBSON COUNTY.															
Evanston & Southern Indiana Traction Co. ...	13.42	8,500	114,070				.31	1,500	465	13.42	1,000	13,420	8,600	136,555	136,555
	13.42		114,070				.31		465	13.42		13,420	8,600		
GRANT COUNTY.															
Marion, Bluffton & Eastern Traction Co.	13.74	5,000	68,700				.40	1,500	600	13.74	400	5,496	1,260	70,046	70,046
Indiana Union Traction Co.	31.95	9,000	287,550	2.99	3,000	8,970	.99	1,500	1,485	31.95	800	25,560	8,730	332,285	332,285
Kokomo, Marion & Western Traction Co.	23.70	7,000	165,900				.40	1,500	600	23.70	800	18,960	15,000	200,460	200,460
	69.39		522,150	2.99		8,970	1.79		2,685	69.39		50,016	24,980		608,801
HAMILTON COUNTY.															
Indiana Union Traction Co.	24.42	9,000	219,780				.86	1,500	1,290	24.42	800	19,536	5,580	246,186	246,186
Terre Haute, Indianapolis & Eastern Tr. Co. ...	.97	7,800	7,566				.05	1,500	75	.97	500	485	500	8,036	8,036
	25.39		227,346				.91		1,365	25.39		20,021	6,080		254,812

HANCOCK COUNTY.

Indiana Union Traction Co.	9,000	63,270		22	1,500	330	7.03	800	5,624	560	66,814
Indianapolis & Cincinnati Traction Co.	6,000	54,120		26	1,500	380	9.02	500	4,510	1,120	60,140
Terre Haute, Indianapolis & Eastern Tr. Co.	7,800	146,874		1.72	1,500	2,580	18.83	500	9,415	12,420	171,289
		264,264		2.20		3,300	34.88		19,549	14,130	301,243

HENDRICKS COUNTY.

Indianapolis, Crawfordville & Western Tr. Co.	5,500	93,885		20	1,500	300	17.07	1,000	17,070	1,300	112,555
Terre Haute, Indianapolis & Eastern Tr. Co.	7,800	253,890		1.45	1,500	2,175	32.55	500	16,275	5,045	277,385
		347,775		1.65		2,475	49.62		33,345	6,345	389,040

HENRY COUNTY.

Indiana Union Traction Co.	9,000	22,950		14	1,500	210	2.55	800	2,040	500	25,700
Terre Haute, Indianapolis & Eastern Tr. Co.	7,900	244,218		.94	1,500	1,410	31.31	500	15,655	3,170	264,453
		267,168		1.08		1,620	33.86		17,695	3,670	290,183

HOWARD COUNTY.

Indiana Union Traction Co.	9,000	152,820	.10	300	1,500	1,080	16.98	800	13,584	7,260	176,044
Kokomo, Marion & Western Co.	7,000	82,460		20	1,500	300	11.78	800	9,424	5,050	97,234
		235,280	.10	300		1,380	28.76		23,008	12,310	272,278

HUNTINGTON COUNTY.

Ft. Wayne & Wabash Valley Traction Co.	9,000	199,740		1.14	1,500	1,710	21.86	900	19,674	4,000	223,124
Marion, Bluffton & Eastern Traction Co.	5,000	86,750		.30	1,500	450	7.75	400	3,100	1,000	43,300
		286,490		1.44		2,160	29.61		22,774	5,000	265,424

JACKSON COUNTY.

Brownstown & Ewing Street Railway.	1,500	1,500					1.00	25	25		1,525
Indianapolis & Louisville Traction Co.	5,000	66,300		32	1,500	480	13.86	1,000	13,860	260	83,900
Indianapolis, Columbus & Southern Indiana Traction Co.	8,000	64,800		27	1,500	405	8.10	1,000	8,100	550	73,855
		135,600		59		885	22.96		21,985	810	159,280

JEFFERSON COUNTY.

Madison Light & Railway Co.	3,000	9,000		10	1,500	150	3.00	500	1,500	2,000	12,650
		9,000		10		150	3.00		1,500	2,000	12,650

TABLE No. 9—Continued.

NAMES OF COUNTIES AND RAILROADS IN EACH	MAIN TRACK.			SECOND MAIN TRACK.			SIDE TRACK.			ROLLING STOCK.			Improvements on Right of Way	Total of Roads.	Total of Counties.
	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.			
JOHNSON COUNTY.															
Indianapolis, Columbus & Southern Tr. Co	22.13	\$8,000	\$177,040	.....	.....	.....	.80	\$1,500	\$1,200	22.13	\$1,000	\$22,130	\$3,170	\$203,540	\$203,540
	22.13		177,040	.....	.....	.....	.80		1,200	22.13		22,130	3,170		
JAY COUNTY.															
Muncie & Portland Traction Co.	15.82	6,500	102,830	.....	.....	.....	.48	1,500	720	15.82	500	7,910	13,420	124,880	124,880
	15.82		102,830	.....	.....	.....	.48		720	15.82		7,910	13,420		
KNOX COUNTY.															
Vincennes Traction & Light Co.	8.11	7,500	60,825	.....	.....	.....	.....	.....	.....	8.11	800	6,488	.....	67,313	67,313
	8.11		60,825	.....	.....	.....	.....	.....	.....	8.11		6,488	.....	
KOSCIUSKO COUNTY.															
Winona & Warsaw Railway Co.	2.83	9,500	26,885	.....	.....	.....	.35	1,500	525	2.83	2,500	7,075	500	34,805	34,805
The Winona Interurban Railway Co.—Gothen Division.	14.02	6,000	84,120	.....	.....	.....	.78	1,500	1,170	14.02	800	11,216	40	96,546	96,546
	16.85		111,005	.....	.....	.....	1.13		1,965	16.85		18,291	540		131,531
LAGRANGE COUNTY.															
St. Joseph Valley Traction Co.	14.24	4,000	56,960	.....	.....	.....	.30	1,500	450	14.24	100	1,424	20	58,864	58,864
	14.24		56,960	.....	.....	.....	.30		450	14.24		1,424	20		

LAKE COUNTY.

Chicago, Lake Shore & So. Bend Ry. Co.	3.12	5,000	15,600						3.12	3,000	9,360		24,960
Hammond, Whiting & E. Chicago Electric Ry. Co.	16.45	11,000	180,960	7.06	3,000	21,180	2.43	1,500	3,645	16.45	1,000	16,450	224,725
	19.57		196,550	7.06		21,180	2.43		3,645	19.57		25,810	249,665

LAFORTE COUNTY.

Chicago, So. Bend & Northern Railway Co.	17.43	8,600	146,155	.59	2,000	1,180	1.03	1,500	1,545	17.43	500	8,715	172,065
	17.43		146,155	.59		1,180	1.03		1,545	17.43		8,715	172,065

MADISON COUNTY.

Indiana Union Traction Co.	67.04	9,000	603,360	2.18	3,000	6,540	5.30	1,500	7,950	67.04	800	53,632	763,222
	67.04		603,360	2.18		6,540	5.30		7,950	67.04		53,632	763,222

MARION COUNTY.

Broad Ripple Traction Co.	2.64	2,500	6,600					1,500	315				6,915
Indiana Union Traction Co.	21.66	9,000	194,940	5.25	3,000	15,750	2.89	1,500	4,335	21.66	800	17,328	237,173
Indianapolis & Cincinnati Traction Co.	9.25	6,000	55,500	1.73	3,000	5,190	.31	1,500	465	9.25	500	4,625	66,500
Indianapolis, Columbus & Southern Tr. Co.	6.72	8,000	53,760				.32	1,500	480	6.72	1,000	6,720	61,280
Indianapolis & Southeastern Traction Co.	12.57	6,700	84,219				.21	1,500	315	12.57	500	6,285	91,244
Indianapolis Street Railway Co.	111.69	50,000	5,584,500				5.41	2,000	10,820	111.69	2,000	223,380	5,861,170
Indianapolis Traction & Terminal Co.	15.53	50,000	776,500				.65	2,000	1,300	15.53	15,000	232,950	1,274,590
Indianapolis, Crawfordville & Western Tr. Co.	7.12	5,500	39,160				.10	1,500	150	7.12	1,000	7,120	47,580
Terre Haute, Indianapolis & Eastern Tr. Co.	37.72	7,800	294,216				.92	1,500	1,380	37.72	500	18,860	315,821
	224.90		7,089,385	6.98		20,940	11.02		19,560	222.26		517,268	7,963,223

MIAMI COUNTY.

Ft. Wayne & Wabash Valley Traction Co.	12.46	9,000	112,140					1,500	825	12.46	900	11,214	125,179
Indiana Union Traction Co.	14.17	9,000	127,330				.75	1,500	1,125	14.17	800	11,336	141,871
The Winona Interurban Railway Co.—Peru Division	9.53	5,000	47,650				.06	1,500	120	9.53	100	953	48,723
	36.16		287,120				1.38		2,070	36.16		23,503	315,773

MONTGOMERY COUNTY.

Indianapolis, Crawfordville & Western Tr. Co.	13.38	5,500	73,580				.90	1,500	1,350	13.38	1,000	13,380	102,820
Terre Haute, Indianapolis & Eastern Tr. Co.	11.22	7,800	88,296				.20	1,500	300	11.22	500	5,660	97,396
	24.70		161,886				1.10		1,650	24.70		19,040	200,216

TABLE No. 9—Continued.

NAMES OF COUNTIES AND RAILROADS IN EACH	MAIN TRACK.			SECOND MAIN TRACK.			SIDE TRACK.			ROLLING STOCK.			Improvements on Right of Way.	Total of Roads	Total of Counties
	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.			
MORGAN COUNTY.															
Terre Haute, Indianapolis & Eastern Tr. Co.	16.30	\$7,800	\$127,140				1.20	\$1,500	\$1,800	16.30	\$500	\$8,150	\$14,360	\$151,450	\$151,450
	16.30		127,140				1.20		1,800	16.30		8,150	14,360		
NOBLE COUNTY.															
Toledo & Chicago Interurban Co.	7.94	5,000	39,700				.25	1,500	375	7.94	400	3,176	5,200	48,451	48,451
	7.94		39,700				.25		375	7.94		3,176	5,200		
ORANGE COUNTY.															
French Lick & West Baden Railway Co.	1.09	15,000	16,350							1.09	500	545		16,895	16,895
	1.09		16,350							1.09		545			
PARKE COUNTY.															
Terre Haute, Indianapolis & Eastern Tr. Co.	4.16	7,800	32,448				.24	1,500	360	4.16	500	2,080		34,888	34,888
	4.16		32,448				.24		360	4.16		2,080			
POSEY COUNTY															
Evansville & Mt. Vernon Electric.	11.69	6,000	70,140				.28	1,500	420	11.69	500	5,845	4,050	80,455	80,455
	11.69		70,140				.28		420			5,845	4,050		
PUTNAM COUNTY															
Terre Haute, Indianapolis & Eastern Tr. Co.	20.33	7,800	158,574				.34	1,500	510	20.33	500	10,165	2,000	171,249	171,249
	20.33		158,574				.34		510	20.33		10,165	2,000		

RANDOLPH COUNTY.

Indiana Union Traction Co.	23.49	9,000	211,410			1.13	1,500	1,965	23.49	800	18,792	14,580	246,477
	23.49		211,410			1.13		1,965	23.49		18,792	14,580	

RUSH COUNTY.

Indianapolis & Cincinnati Traction Co.	18.73	6,000	112,380	1.82	\$3,000	\$5,460	1.26	1,500	1,890	18.73	500	9,365	48,070	177,165
	18.73		112,380	1.82		5,460	1.26		1,890	18.90		9,365	48,070	

SCOTT COUNTY.

Indianapolis & Louisville Traction Co.	12.09	5,000	60,450	.23	3,000	680	.34	1,500	510	12.09	1,000	12,000	10,260	84,000
	12.09		60,450	.23		680	.34		510	12.09		12,000	10,260	

SHELBY COUNTY.

Indianapolis & Cincinnati Traction Co.	8.82	6,000	52,920				1.18	1,500	1,770	8.82	500	4,410	1,170	60,270
Indianapolis & Southeastern Traction Co.	23.29	6,700	156,043	.20	3,000	600	1.17	1,500	1,755	23.29	500	11,645	7,060	177,103
	32.11		208,963	.20		600	2.35		3,525	32.11		16,065	8,230	237,373

STEEBEN COUNTY.

Angola, Railway & Power Co.	3.75	3,000	11,250							3.75	100	375		11,625
	3.75		11,250							3.75		375		

SPENCER COUNTY.

Evansville & Eastern Electric.	16.24	5,000	81,200				.62	1,500	930	16.24	400	6,498	4,150	92,776
	16.24		81,200				.62		930	16.24		6,498	4,150	

ST. JOSEPH COUNTY.

Chicago, South Bend & Northern Indiana Southern Michigan Railway Co.	28.25	8,500	210,125	7.61	2,000	14,020	2.02	1,500	3,020	28.25	500	14,125	17,000	288,309
	5.05	8,000	40,400				.27	1,500	405	5.05	1,000	5,050		46,855
	33.30		250,525	7.01		14,020	2.29		3,435	33.30		19,175	17,000	334,155

SULLIVAN COUNTY.

Terre Haute, Indianapolis & Eastern Tr. Co.	11.46	7,800	89,368				.25	1,500	375	11.46	500	5,750	2,600	98,063
	11.46		89,368				.25		375	11.46		5,750	2,600	

TABLE No. 9—Continued.

NAMES OF COUNTIES AND RAILROADS IN EACH	MAIN TRACK			SECOND MAIN TRACK			SIDE TRACK			ROLLING STOCK			Improvements on Right of Way.	Total of Roads	Total of Counties
	Miles.	Per Mile	Total.	Miles.	Per Mile	Total.	Miles.	Per Mile	Total.	Miles.	Per Mile	Total.			
TIPPECANOE COUNTY.															
Ft. Wayne & Wabash Valley Traction Co.	17.34	\$9,000	\$156,460				1.44	\$1,500	\$2,160	17.34	\$900	\$15,606	\$11,500	\$185,326	
Lafayette & Logansport Traction Co.	14.85	7,000	103,950				.61	1,500	915	14.85	300	4,455	800	110,120	
Terre Haute, Indianapolis & Eastern Tr. Co.	10.24	7,800	79,872				.20	1,500	300	10.24	500	5,120	500	85,852	
	42.43		339,882				2.25		3,375	42.43		25,181	12,800		\$381,298
TIPTON COUNTY.															
Indiana Union Traction Co.	23.79	9,000	214,110				.98	1,500	1,470	23.79	800	19,032	8,045	242,657	
	23.79		214,110				.98		1,470	23.79		19,032	8,045		242,657
VANDERBURGH COUNTY.															
Evansville & Southern Indiana Traction Co.	34.77	8,500	295,545				1.00	1,500	1,500	34.77	1,000	34,770	8,200	387,045	
Evansville & Mt. Vernon Electric	5.21	6,000	31,260				.08	1,500	135	5.21	500	2,605		34,000	
Evansville Suburban & Newburgh Railway Co.	11.05	6,500	71,825				.63	1,500	945	11.05	1,000	11,050	2,250	86,070	
	51.03		398,630				1.72		2,580	51.03		48,425	10,450		487,115
VERMILION COUNTY.															
Terre Haute, Indianapolis & Eastern Tr. Co.	1.40	7,800	10,920				.13	1,500	195	1.40	500	700	400	12,215	
	1.40		10,920				.13		195	1.40		700	400		12,215
VIGO COUNTY.															
Terre Haute, Indianapolis & Eastern Tr. Co.	63.29	7,800	493,662				1.71	1,500	2,565	63.29	500	31,645	36,100	563,972	
	63.29		493,662				1.71		2,565	63.29		31,645	36,100		563,972

WABASH COUNTY.

Ft. Wayne & Wabash Valley Traction Co.	20.39	9,000	183,510					1,500	915	20.39	900	18,351	5,000	207,776	
Indiana Union Traction Co.	12.50	9,000	112,500					1,500	825	12.50	800	10,000	1,720	125,055	382,831
	32.89		296,010						1,740	32.89		28,351	6,720		

WARRICK COUNTY.

Evansville, Suburban & Newburgh Ry. Co.	13.25	6,500	86,125					1,500	935	13.25	1,000	13,250	600	100,830	
Evansville & Eastern Electric Ry. Co.	8.12	5,000	40,600					1,500	330	8.12	400	3,248	20	44,106	145,028
	31.37		126,725						1,185	21.37		16,498	620		

WAYNE COUNTY.

Ohio Electric Ry. Co.	1.86	7,000	13,020					1,500	900	1.86	500	930		14,850	
Terre Haute, Indianapolis & Eastern Tr. Co.	25.38	7,800	197,964			3,000	9,000	1,500	810	25.38	500	12,690	13,580	284,044	248,891
	27.24		210,984			3,000	9,000		1,710	27.24		18,620	13,580		

WELLS COUNTY.

Marion, Bluffton & Eastern Traction Co.	10.08	5,000	50,400					1,500	300	10.08	400	4,032	2,750	57,483	
Indiana Union Traction Co.	13.19	9,000	118,710					1,500	525	13.19	800	10,552	890	130,677	
Ft. Wayne & Wabash Valley Traction Co.	12.48	9,000	112,320					1,500	120	12.48	900	11,232		123,672	311,831
	35.75		281,430						945	35.75		25,816	3,640		

WHITLEY COUNTY.

Ft. Wayne & Wabash Valley Traction Co.	.06	9,000	5,940								900	504		6,534	6,534
	.06		5,940									594			

TABLE No. 10.

Table Showing the Mileage of Telegraph, Telephone, Sleeping Car and Express Companies in Each County of the State and the Value Per Mile as Fixed and Assessed by the State Board of Tax Commissioners for 1908, as Required by the Supplemental Tax Act of 1893.

ADAMS COUNTY.		
<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Sleeping Car Company—		
Pullman Co.....	55.74	\$214
Telegraph Company—		
Western Union Telegraph Co.....	271	21
Telephone Companies—		
American Telephone and Telegraph Co.....	404.30	55
Central Union Telephone Co.....	54.50	35
Citizens' Telephone Co.....	302.75	90
German Telephone Co.....	77.67	7
Genova Telephone Co.....	39	40
Monroeville Home Telephone Co.....	50	30
State Line Telephone Co.....	73	35
United States Telephone Co.....	30	110
Union Telephone Co. of Adams Co.....	19.25	55
United Telephone Co.....	33	90
Monroe Telephone System of Monroe.....	53	35
Express Companies—		
Adams Express Co.....	27.76	163
National Express Co.....	16.76	50
Wells-Fargo Express Co.....	22.50	65
ALLEN COUNTY.		
<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Sleeping Car Company—		
Pullman Co.....	125.78	\$214
Telegraph Companies—		
Fort Wayne Postal Telegraph Co.....	28	50
Western Union Telegraph Co.....	1,661	21
Telephone Companies—		
American Telephone and Telegraph Co.....	138.36	55
Central Union Telephone Co.....	1,510	35
Citizens Telephone Co.....	44.78	90
Hicksville Telephone Co.....	42.50	15
Home Telephone and Telegraph Co.....	657.25	320
Monroeville Home Telephone Co.....	310	30
Nine Mile Telephone Co.....	68	12
Roanoke Telephone Co.....	38.50	14
Whiteley County Telephone Co.....	55	95
Uniondale Rural Telephone Co.....	23	22

TABLE No. 10—Continued.

ALLEN COUNTY—Continued.

<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Express Companies—		
Adams Express Co.....	56.58	\$163
American Express Co.....	25.34	50
National Express Co.....	28.21	50
Pacific Express Co.....	44.74	57
United States Express Co.....	55.85	40
Wells-Fargo Express Co.....	11.41	65

BARTHOLOMEW COUNTY.

<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Sleeping Car Company—		
Pullman Co.....	22.18	\$214
Telegraph Companies—		
Postal Telegraph Cable Co.....	189	45
Western Union Telegraph Co.....	354	21
Telephone Companies—		
American Telephone and Telegraph Co.....	213.20	55
Central Union Telephone Co.....	712.50	35
Independent Long Distance Telephone and Telegraph Co..	6.40	35
New Long Distance Telephone Co.....	208	65
Citizens Telephone Co. of Columbus.....	046	65
Flat Rock Telephone Co.....	66	10
Hope Independent Telephone Co.....	233	15
Pikes Peak Telephone Co.....	48	5
Seymour Home Telephone Co.....	2	80
Citizens Mutual Telephone Co. of Cortland.....	10.50	10
Express Companies—		
Adams Express Co.....	42.11	163
American Express Co.....	15.30	50
Southern Indiana Express Co.....	12.64	25

BENTON COUNTY.

<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Sleeping Car Company—		
Pullman Co.....	46.35	\$214
Telegraph Company—		
Western Union Telegraph Co.....	581	21
Telephone Companies—		
American Telephone and Telegraph Co.....	012.96	55
Central Union Telephone Co.....	444	35
Otterbein Telephone Co.....	215	12
Express Companies—		
American Express Co.....	63.61	50
Wells-Fargo Express Co.....	20.60	65

BLACKFORD COUNTY.

<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Sleeping Car Company—		
Pullman Co.....	13.66	\$214
Telegraph Company—		
Western Union Telegraph Co.....	216	21

TABLE No. 10—Continued.

BLACKFORD COUNTY—Continued.

<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Telephone Companies—		
Central Union Telephone Co.....	170.75	\$35
Citizens Telephone Co.....	13	70
Co-operative Telephone Co.....	.25	12
Mount Zion Telephone Co.....	26	40
United Telephone Co.....	341	90
Express Companies—		
Adams Express Co.....	13.66	163
American Express Co.....	14.21	50

BOONE COUNTY.

<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Sleeping Car Company—		
Pullman Co.....	38.09	\$214
Telegraph Companies—		
Postal Telegraph Cable Co.....	61.75	45
Western Union Telegraph Co.....	695	21
Telephone Companies—		
American Telephone and Telegraph Co.....	401.38	55
Central Union Telephone Co.....	525.50	35
New Long Distance Telephone Co.....	249	65
Advance Telephone Co.....	180	12
Big Spring Co-operative Telephone Co.....	139.75	10
Citizens Telephone Co. of Zionsville.....	142	15
Citizens Telephone Co. of Jamestown.....	45	85
Elizaville Co-operative Telephone Co.....	34	25
Hazelrigg Co-operative Telephone Co.....	45.50	25
Lebanon Telephone Co.....	255.50	80
People's Co-operative Telephone Co. of Colfax.....	25	8
People's Co-operative Telephone Co. of Bowers.....	10	10
Reese Mill Co-operative Telephone Co.....	136	4
Shannondale Co-operative Telephone Co.....	208	6
Thorntown Co-operative Telephone Co.....	325	9
Terhune Co-operative Telephone Co.....	18.15	35
Thorntown Telephone Co.....	70	35
Whitestown Citizens Telephone Co.....	151	20
Central Indiana Telephone Co.....	4.50	35
Consolidated Telephone Co.....	22	22
Express Companies—		
Adams Express Co.....	.40	163
American Express Co.....	38.76	50
United States Express Co.....	49.18	40

BROWN COUNTY.

<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Telephone Companies—		
Central Union Telephone Co.....	20.25	\$35
Morgantown Telephone Co.....	80	20
Needmore Telephone Co.....	39	9
Pikes Peak Telephone Co.....	66	5
South Side Telephone Co.....	41.50	15
Express Companies—		
American Express Co.....	11.36	50

TABLE No. 10—Continued.

CARROLL COUNTY.

<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Sleeping Car Company—		
Pullman Co.....	39.84	\$214
Telegraph Company—		
Western Union Telegraph Co.....	468	21
Telephone Companies—		
Central Union Telephone Co.....	160.75	35
Bringinghurst Co-operative Telephone Co.....	57	10
Burrows Telephone Co.....	95.50	16
Camden Co-operative Telephone Co.....	125	15
Carroll Telephone Co.....	245	17
Deer Creek Co-operative Telephone Co.....	112	10
J. C. Eckhart Telephone Co.....	156	5
Flora Telephone Co.....	334	30
Idaville Co-operative Telephone Co.....	7	12
Monticello Telephone Co.....	49	30
People's Co-operative Telephone Co. of Mulberry.....	5	8
Rossville Home Telephone Co.....	41	22
Logansport Home Telephone Co.....	13	35
Cutler Co-operative Telephone Co.....	92.25	15
Rockfield Co-operative Telephone Co.....	63	18
Yeoman Telephone Co.....	117	10
Express Companies—		
Adams Express Co.....	19.12	163
American Express Co.....	24.75	50
Pacific Express Co.....	15.08	57
United States Express Co.....	14.92	40

CASS COUNTY.

<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Sleeping Car Company—		
Pullman Co.....	66.44	\$214
Telegraph Company—		
Western Union Telegraph Co.....	1,013	21
Telephone Companies—		
American Telephone and Telegraph Co.....	1,332.40	55
Central Union Telephone Co.....	726.50	35
New Long Distance Telephone Co.....	129	65
Burrows Telephone Co.....	29.50	16
Fulton Telephone Co.....	10	7
Logansport Home Telephone Co.....	1,790	35
Royal Center Telephone Co.....	128	14
Twelve Mile Telephone Co.....	80	18
Express Companies—		
Adams Express Co.....	80.34	\$163
Pacific Express Co.....	27.43	57
United States Express Co.....	18.47	40

CLARK COUNTY.

<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Sleeping Car Company—		
Pullman Co.....	68.13	\$214
Telegraph Companies—		
Postal Telegraph Cable Co.....	212.59	45
Western Union Telegraph Co.....	466	21

TABLE No. 10—Continued.

CLARK COUNTY—Continued.		
<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Telephone Companies—		
American Telephone and Telegraph Co.....	170.50	\$55
Cumberland Telephone and Telegraph Co.....	2,102	55
Independent Long Distance Telephone and Telegraph Co...	94	35
Farmers' Union Telephone Co.....	51	10
Jefferson Telephone Co.....	12	10
Laurel Telephone Co.....	14	25
Louisville Home Telephone Co.....	16	60
Overland Telephone Co.....	14.50	10
People's Union Telephone Co.....	20	7
Express Companies—		
Adams Express Co.....	28.04	163
American Express Co.....	12.78	50
United States Express Co.....	31.30	40

CLAY COUNTY.		
<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Sleeping Car Company—		
Pullman Co.....	22.77	\$214
Telegraph Companies—		
Postal Telegraph Cable Co.....	98	45
Western Union Telegraph Co.....	364	21
Telephone Companies—		
American Telephone and Telegraph Co.....	352.22	55
Central Union Telephone Co.....	982.75	35
New Long Distance Telephone Co.....	132	65
Art Mutual Telephone Co.....	13.50	10
Blue Top Telephone Co.....	16	12
Cherryvale Mutual Telephone Co.....	12	10
Center Point Telephone Co.....	75	10
Citizens Telephone Co. of Clay County.....	468	90
Citizens Mutual Telephone Co.....	40	6
Harrison Township Telephone Co.....	90	14
Lost Creek Telephone Co.....	9.50	14
Perry Telephone Co.....	16	8
Sullivan Telephone Co.....	1	25
Union Telephone Co.....	5.50	25
New Home Telephone Co.....	19	40
Express Companies—		
Adams Express Co.....	21.96	\$163
American Express Co.....	22.14	50
Southern Indiana Express Co.....	4.96	25
United States Express Co.....	6.34	40
Wells-Fargo Express Co.....	39.40	65

CLINTON COUNTY.		
<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Sleeping Car Company—		
Pullman Co.....	51.77	\$214
Telegraph Company—		
Western Union Telegraph Co.....	588	21

TABLE No. 10—Continued.

CLINTON COUNTY—Continued.

<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Telephone Companies—		
American Telephone and Telegraph Co.....	93.80	\$55
Central Union Telephone Co.....	305	35
New Long Distance Telephone Co.....	18	65
The Central Energy Telephone Co.....	1,675	30
Jefferson Telephone Co.....	134	5
People's Co-operative Telephone Co. of Colfax.....	131	8
People's Co-operative Telephone Co. of Manson.....	360	4
People's Co-operative Telephone Co. of Mulberry.....	350	8
Reese Mill Co-operative Telephone Co.....	99	4
Rossville Home Telephone Co.....	205	22
Selcleville Co-operative Telephone Co.....	1,095	2
Terhune Co-operative Telephone Co.....	12.15	35
Cutler Co-operative Telephone Co.....	2	15
Express Companies—		
Adams Express Co.....	22.01	163
American Express Co.....	53.89	50
National Express Co.....	23.26	50
United States Express Co.....	18.95	40

CRAWFORD COUNTY.

<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Sleeping Car Company—		
Pullman Co.....	25.62	\$214
Telegraph Company—		
Western Union Telegraph Co.....	154	21
Telephone Companies—		
American Telephone and Telegraph Co.....	122.64	55
Cumberland Telephone and Telegraph Co.....	186.50	55
Independent Long Distance Telephone and Telegraph Co...	111.30	35
Eckerty Branchville and Cannelton Telephone Co.....	12	15
Farmers' Telephone Co. of Birdseye.....	4	15
Midlin Telephone Co.....	10.30	10
West Fork and Sulphur Home Telephone Co.....	75	12
Temple Telephone Co.....	70	20
Express Companies—		
Southern Express Co.....	25.63	90

DAVIESS COUNTY.

<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Sleeping Car Company—		
Pullman Co.....	18.20	\$214
Telegraph Company—		
Western Union Telegraph Co.....	361	21
Telephone Companies—		
Central Union Telephone Co.....	292.75	35
Abraham Stoy Telephone Co.....	196	10
Davless County Home Telephone Co.....	234.50	170
Plainville Telephone Co.....	77	12
Express Companies—		
Southern Indiana Express Co.....	12.82	25
United States Express Co.....	18.21	40
Wells-Fargo Express Co.....	34.19	65

TABLE No. 10—Continued.

DEARBORN COUNTY.		
<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Sleeping Car Company—		
Pullman Co.....	39.13	\$214
Telegraph Company—		
Western Union Telegraph Co.....	487	21
Telephone Companies—		
American Telephone and Telegraph Co.....	226.40	55
Farmers' Mutual Telephone Co.....	5	10
Harrison Telephone Co.....	5.50	25
Lawrenceburg, Gifford & Dover Telephone Co.....	20	10
Ohio River Telephone Co.....	114.50	20
People's Telephone Association of Indiana.....	1,050	13
Sparta & Hogan Mutual Telephone Co.....	21	10
Express Companies—		
American Express Co.....	32.10	50
United States Express Co.....	20.72	40

DECATUR COUNTY.		
<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Sleeping Car Company—		
Pullman Co.....	37.08	\$214
Telegraph Company—		
Western Union Telegraph Co.....	334	21
Telephone Companies—		
American Telephone and Telegraph Co.....	386.88	55
Central Union Telephone Co.....	596.75	35
New Long Distance Telephone Co.....	40	65
Decatur County Independent Telephone Co.....	1,685	22
Zenas Independent Telephone Co.....	12.50	12
Express Companies—		
American Express Co.....	54.51	50
Southern Indiana Express Co.....	6.46	25

DEKALB COUNTY.		
<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Sleeping Car Company—		
Pullman Co.....	58.70	\$214
Telegraph Companies—		
Postal Telegraph Cable Co.....	361.25	45
Ft. Wayne Postal Telegraph Co.....	16	50
Western Union Telegraph Co.....	850	21
Telephone Companies—		
American Telephone and Telegraph Co.....	719.13	55
Central Union Telephone Co.....	1,359.25	35
The Butler Telephone Co.....	120	85
Garrett Telephone Co.....	100	85
Home Telephone & Telegraph Co.....	114.50	320
Steuben County Electric Telephone Co.....	22	33
United States Telephone Co.....	16	110
Northern Indiana and Southern Michigan Telephone Co...	18	90

TABLE No. 10—Continued.

DEKALB COUNTY—Continued.

<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Express Companies—		
Adams Express Co.....	30.33	\$163
American Express Co.....	40.13	50
Pacific Express Co.....	16.56	57
United States Express Co.....	51.30	40

DELAWARE COUNTY.

<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Sleeping Car Company—		
Pullman Co.....	47.39	\$214
Telegraph Company—		
Western Union Telegraph Co.....	559	21
Telephone Companies—		
American Telephone and Telegraph Co.....	213.80	55
Central Union Telephone Co.....	3,221.50	35
New Long Distance Telephone Co.....	88	65
Alexandria Telephone Co.....	5	10
Co-operative Telephone Co.....	244.75	12
Daleville Telephone Co.....	45	50
Delaware and Madison Counties Telephone Co.....	918	130
Eastern Indiana Telephone Co.....	39	27
Redkey Telephone Co.....	3	11
Springport Rural Telephone Co.....	6	25
United Telephone Co.....	12	90
Citizens Telephone Co. of Dunkirk.....	12	70
Citizens Telephone Co. of Fairmount.....	250.50	8
Summitville Telephone Co.....	2.56	18
Express Companies—		
Adams Express Co.....	15.84	163
American Express Co.....	65.05	50
Pacific Express Co.....	26.77	57
United States Express Co.....	12.58	40

DUBOIS COUNTY.

<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Sleeping Car Company—		
Pullman Co.....	23.51	\$214
Telegraph Company—		
Western Union Telegraph Co.....	217	21
Telephone Companies—		
Cumberland Telephone and Telegraph Co.....	403	55
Independent Long Distance Telephone and Telegraph Co...	37.80	35
Dubois County Telephone Co.....	398	60
Farmers' Telephone Co. of Birdseye.....	4	15
Eckerty-Branchville and Cannelton Telephone Co.....	4	15
Velpen Home Telephone Co.....	4	25
Express Company—		
Southern Express Co.....	55.69	90

TABLE No. 10—Continued.

ELKHART COUNTY.		
<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Sleeping Car Company—		
Pullman Co.....	68.55	\$214
Telegraph Companies—		
Postal Telegraph Cable Co.....	571.44	45
Western Union Telegraph Co.....	1,235	21
Telephone Companies—		
American Telephone and Telegraph Co.....	884.47	55
Central Union Telephone Co.....	1,439.50	35
Dunlap Mutual Telephone Co.....	120.25	20
Home Telephone Co.....	818	100
New Paris Mutual Telephone Co.....	32	25
Royal Telephone Co.....	8	27
Wakarusa Telephone Co.....	150	30
United States Telephone Co.....	47	110
Syracuse Home Telephone Co.....	52	10
Express Companies—		
American Express Co.....	79.49	50
Pacific Express Co.....	21.53	57
United States Express Co.....	73.61	40

FAYETTE COUNTY.		
<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Sleeping Car Company—		
Pullman Co.....	15.28	\$214
Telegraph Companies—		
Postal Telegraph Cable Co.....	12	45
Western Union Telegraph Co.....	164	21
Telephone Companies—		
Central Union Telephone Co.....	191.75	35
New Long Distance Telephone Co.....	50	65
Brownsville Co-operative Telephone Co.....	5	15
Citizens Telephone Co.....	18	35
Connersville Telephone Co.....	344	75
Falmouth Mutual Telephone Co.....	101	15
Orange Mutual Telephone Co.....	49.50	11
Express Companies—		
Adams Express Co.....	8.43	\$163
American Express Co.....	14.99	50
United States Express Co.....	15.55	40

FLOYD COUNTY.		
<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Sleeping Car Company—		
Pullman Co.....	24.59	\$214
Telegraph Companies—		
Postal Telegraph Cable Co.....	4	45
Western Union Telegraph Co.....	131	21

TABLE No. 10—Continued.

FLOYD COUNTY—Continued.

<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Telephone Companies—		
American Telephone and Telegraph Co.....	188.46	\$55
Cumberland Telephone and Telegraph Co.....	1,609	55
Independent Long Distance Telephone and Telegraph Co..	107	35
Harrison County Telephone Co.....	42	3
Farmers' Union Telephone Co.....	43.50	10
Louisville Home Telephone Co.....	626.80	60
Express Companies—		
Adams Express Co.....	1.94	163
American Express Co.....	9.02	50
Southern Express Co.....	10.08	90
United States Express Co.....	.90	40

FOUNTAIN COUNTY.

<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Sleeping Car Company—		
Pullman Co.....	50.99	\$214
Telegraph Company—		
Western Union Telegraph Co.....	304	21
Telephone Companies—		
Central Union Telephone Co.....	160.75	35
New Long Distance Telephone Co.....	81	65
Fountain Telephone Co.....	19	250
Mellott Telephone Co.....	100	13
Newton Telephone Co.....	70	15
Odell Telephone Co.....	63.25	16
Parke County Telephone Co.....	1	60
Shawnee Telephone Co.....	332	9
Veederburg Telephone Co.....	27	140
Express Companies—		
American Express Co.....	16.93	50
National Express Co.....	25.12	50
Pacific Express Co.....	23.41	57
Wells-Fargo Express Co.....	24.57	65

FRANKLIN COUNTY.

<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Sleeping Car Company—		
Pullman Co.....	10.18	\$214
Telegraph Company—		
Western Union Telegraph Co.....	69	21
Telephone Companies—		
American Telephone and Telegraph Co.....	61.44	55
Central Union Telephone Co.....	28.50	35
New Long Distance Telephone Co.....	24	65
College Corner Telephone Co.....	46	15
Hamilton Home Telephone Co.....	32	40
New Salem Telephone Co.....	8	10
People's Tel. Assn. of Indiana.....	60	13
Batesville Telephone Co.....	8.50	10
Express Companies—		
American Express Co.....	31.05	50
Pacific Express Co.....	6.88	57

TABLE No. 10—Continued.

FULTON COUNTY.		
<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Sleeping Car Company—		
Pullman Co.....	45.92	\$214
Telegraph Company—		
Western Union Telegraph Co.....	543	21
Telephone Companies—		
Central Union Telephone Co.....	82	85
Akron Telephone Co.....	197	18
Disko & Laketon Telephone Co.....	25	12
Fulton Telephone Co.....	230	7
Germany Mutual Telephone Co.....	45	10
Macy Telephone Co.....	22.50	11
People's Mutual Telephone Co. of Silver Lake.....	25	30
Rochester Telephone Co.....	113.75	75
Royal Center Telephone Co.....	5	14
Talma Telephone Co.....	90	20
Star City Telephone Co.....	.50	20
Winona Telephone Co.....	107	60
Lelters Ford Telephone Co.....	44.50	30
Farmers' Co-operative Telephone Co.....	4	10
Express Companies—		
Adams Express Co.....	18.15	163
American Express Co.....	13.81	50
Pacific Express Co.....	16.62	57
Wells-Fargo Express Co.....	29.30	65

GIBSON COUNTY.		
<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Sleeping Car Company—		
Pullman Co.....	51.12	\$214
Telegraph Companies—		
Postal Telegraph Cable Co.....	81	45
Western Union Telegraph Co.....	479	21
Telephone Companies—		
American Telephone and Telegraph Co.....	521.08	55
Cumberland Telephone and Telegraph Co.....	570.50	55
Princeton Telephone Co.....	140	85
Hazleton Telephone Co.....	100	20
Oakland City Telephone Co.....	146	10
Express Companies—		
American Express Co.....	.10	50
Southern Express Co.....	25.60	90
Wells-Fargo Express Co.....	50.41	65

GRANT COUNTY.		
<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Sleeping Car Company—		
Pullman Co.....	75.57	\$214
Telegraph Company—		
Western Union Telegraph Co.....	556	21

TABLE No. 10—Continued.

GRANT COUNTY—Continued.

<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Telephone Companies—		
American Telephone and Telegraph Co.....	1,082.04	\$55
Central Union Telephone Co.....	2,103.25	35
New Long Distance Telephone Co.....	161	65
The Buckeye Construction Co.....	200	20
Citizens Telephone Co. of Fairmount.....	230	8
Converse Telephone Co.....	36	15
Fairmount Telephone Co.....	32	80
La Fontaine Telephone Co.....	28	18
Landessville Telephone Co.....	163	10
Leisure Telephone Co.....	14	10
Swayzee Telephone Co.....	85	30
United Telephone Co.....	1,102	90
Sweetser Rural Telephone Co.....	542	6
Express Companies—		
Adams Express Co.....	52.99	163
American Express Co.....	19.94	50
National Express Co.....	25.69	50
Pacific Express Co.....	24.47	57
United States Express Co.....	25.47	40

GREENE COUNTY.

<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Telegraph Company—		
Western Union Telegraph Co.....	227	\$21
Telephone Companies—		
American Telephone and Telegraph Co.....	66.26	55
Central Union Telephone Co.....	187.25	35
Abraham Stoy Telephone Co.....	12	10
Greene County Telephone Co.....	277	22
New Home Telephone Co.....	827.50	40
Express Companies—		
Adams Express Co.....	24.16	163
American Express Co.....	69.65	50
Southern Indiana Express Co.....	19.95	25
Wells-Fargo Express Co.....	22.46	65

HAMILTON COUNTY.

<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Sleeping Car Company—		
Pullman Co.....	38.33	\$214
Telegraph Company—		
Western Union Telegraph Co.....	304	21
Telephone Companies—		
American Telephone and Telegraph Co.....	33.62	55
Central Union Telephone Co.....	523	35
New Long Distance Telephone Co.....	961	65
Arcadia Telephone Co.....	98	30
Big Spring Co-operative Telephone Co.....	7.75	10
Carmel Mutual Telephone Co.....	141.75	16
Central Indiana Telephone Co.....	195.50	35

TABLE No. 10—Continued.

HAMILTON COUNTY—Continued.		
<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Telephone Companies—Continued.		
Citizens Telephone Co.....	99	\$15
Cynthiana Telephone Co.....	10.75	30
Elkin Mutual Telephone Co.....	80	8
Fortville Telephone Co.....	8	25
Fisher Telephone Co.....	28	10
Home Telephone Co.....	100	135
Noblesville & Ohio Telephone Co.....	12	20
Terhune Co-operative Telephone Co.....	2.15	35
White Star Telephone Co.....	240	11
Express Companies—		
American Express Co.....	37.67	50
United States Express Co.....	21.31	40
HANCOCK COUNTY.		
<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Sleeping Car Company—		
Pullman Co.....	34.44	\$214
Telegraph Companies—		
Postal Telegraph Cable Co.....	287	45
Western Union Telegraph Co.....	556	21
Telephone Companies—		
American Telephone and Telegraph Co.....	524.68	55
Central Union Telephone Co.....	273.50	35
New Long Distance Telephone Co.....	448	65
Banner Telephone Co.....	9.50	11
Blue River Telephone Co.....	9.25	20
Carrollton Telephone Co.....	23	20
Charlottsville Telephone Co.....	16	10
Charlottsville Northern Telephone Co.....	5	20
Central Telephone Co.....	18.25	10
Coffman-Hellar Telephone Co.....	7.50	15
Cynthiana Telephone Co.....	.75	30
Extra Telephone Co.....	8	15
Farmers' Accommodation Telephone Co.....	9	12
Fortville Telephone Co.....	75	25
Farmers' White Line Telephone Co.....	8	12
Hannah Jackson Telephone Co.....	50	20
Gilboa Telephone Co.....	20	5
Knightstown Telephone Co.....	2	20
McCarter Telephone Co.....	9	9
Mt. Lebanon Telephone Co.....	8	15
Mohawk Telephone Co.....	80	15
New Palestine Telephone Co.....	29	20
North Western Long Distance Telephone Co.....	5.75	20
Pigeon Roost Telephone Co.....	10	15
Pleasant View Rural Telephone Co.....	6	20
Prairie Branch Telephone Co.....	9	15
Range Line Telephone Co.....	6	25
Shady Grove Telephone Co.....	5.50	20
Shiloh Telephone Co.....	6	20
Six Mile Telephone Co.....	5	25
Western Grove Telephone Co.....	10	20
Westland Telephone Co.....	11.15	12

TABLE No. 10—Continued.

HANCOCK COUNTY—Continued.

<i>Names of Companies.</i>	<i>Miles. Per Mle.</i>	
Telephone Companies—Continued.		
Wilkinson, Simmons & Wood	10	\$15
Ward Telephone Co.....	4.50	25
Warrington & Markleville Telephone Co.....	18.25	10
Vernon Township Farmers' Telephone Co.....	12	20
Beech Grove Farmers' Telephone Co.....	3	40
Farmers' Telephone Co. of Hancock Co.....	10	20
German Telephone Co. of Cumberland.....	3.10	20
Express Companies—		
Adams Express Co.....	18.48	163
American Express Co.....	31.75	50
United States Express Co.....	8.93	40

HARRISON COUNTY.

<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Sleeping Car Company—		
Pullman Co.....	17.12	\$214
Telegraph Company—		
Western Union Telegraph Co.....	101	21
Telephone Companies—		
American Telephone and Telegraph Co.....	166.72	55
Cumberland Telephone and Telegraph Co.....	203.50	55
Independent Long Distance Telephone and Telegraph Co...	146.20	35
Eureka Telephone Co.....	591.50	20
Harrison County Telephone Co.....	758.50	3
Mutual Telephone Co. of Crandall.....	22	12
Express Company—		
Southern Express Co.....	17.11	90

HENDRICKS COUNTY.

<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Sleeping Car Company—		
Pullman Co.....	56.81	\$214
Telegraph Companies—		
Postal Telegraph Cable Co.....	394.78	45
Western Union Telegraph Co.....	666	21
Telephone Companies—		
American Telephone and Telegraph Co.....	511.32	55
Central Union Telephone Co.....	294.50	35
New Long Distance Telephone Co.....	370	65
Consolidated Telephone Co.....	1,858	22
Farmers' Co-operative Telephone Co.....	86	6
Monrovia Mutual Telephone Co.....	1	30
Mooreville Telephone Co.....	4	30
West Newton Telephone Co.....	1	30
Tilden Telephone Co.....	32	8
Farmers' Mutual Telephone Co. of New Winchester.....	48	10
Express Companies—		
Adams Express Co.....	21.34	163
American Express Co.....	37.16	50
United States Express Co.....	19.69	40

TABLE No. 10—Continued.

HENRY COUNTY.		
<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Sleeping Car Company—		
Pullman Co.....	47.84	\$214
Telegraph Companies—		
Postal Telegraph Cable Co.....	182	45
Western Union Telegraph Co.....	622	21
Telephone Companies—		
American Telephone and Telegraph Co.....	548.60	55
Central Union Telephone Co.....	1,047.25	35
New Long Distance Telephone Co.....	230	65
Citizens Telephone Co.....	28	35
Knightstown Telephone Co.....	214.23	20
Millville Telephone Co.....	120	8
Moreland Rural Telephone Co.....	230	10
Mt. Summit Rural Telephone Co.....	100	10
New Castle Telephone Co.....	200	75
New Lisbon Telephone Co.....	98	30
Spiceland Co-operative Telephone Co.....	84	8
Springport Rural Telephone Co.....	38	25
Express Companies—		
Adams Express Co.....	44.40	163
American Express Co.....	59.02	50
Pacific Express Co.....	3.44	57

HOWARD COUNTY.		
<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Sleeping Car Company—		
Pullman Co.....	47.10	\$214
Telegraph Companies—		
Western Union Telegraph Co.....	307	21
Telephone Companies—		
Central Union Telephone Co.....	581.50	35
New Long Distance Telephone Co.....	344	65
Amboy Home Telephone Co.....	44	35
Converse Telephone Co.....	28	15
Citizens Telephone Co.....	1,107.25	75
Greentown Telephone Co.....	235	18
Express Companies—		
Adams Express Co.....	13.73	163
American Express Co.....	11.30	50
National Express Co.....	26.74	50
United States Express Co.....	16.50	40

HUNTINGTON COUNTY.		
<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Sleeping Car Company—		
Pullman Co.....	47.20	\$214
Telegraph Company—		
Western Union Telegraph Co.....	504	21

TABLE No. 10—Continued.

HUNTINGTON COUNTY—Continued.

<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Telephone Companies—		
American Telephone and Telegraph Co.....	58.56	\$55
Central Union Telephone Co.....	187.25	85
Bippus Telephone Co.....	220	16
Home Telephone and Telegraph Co.....	82	320
Home Telephone Co.....	4	25
La Fontaine Telephone Co.....	20	18
Landisville Telephone Co.....	18	10
Liberty Center Telephone Co.....	6	20
Majenica Telephone Co.....	368	10
Mount Zion Telephone Co.....	8	40
Roanoke Telephone Co.....	202.50	14
United Telephone Co.....	555	90
Warren Telephone Co.....	95	80
Express Companies—		
National Express Co.....	8.10	50
Pacific Express Co.....	20.25	57
United States Express Co.....	38.15	40
Wells Fargo Express Co.....	18.04	65

JACKSON COUNTY.

<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Sleeping Car Company—		
Pullman Co.....	50.53	\$214
Telegraph Companies—		
Postal Telegraph Cable Co.....	141.75	45
Western Union Telegraph Co.....	622	21
Telephone Companies—		
American Telephone and Telegraph Co.....	174.82	55
Independent Long Distance Telephone and Telegraph Co..	93.60	35
Home Telephone Co. of Brownstown.....	101.25	45
Seymour Home Telephone Co.....	158	80
South Side Telephone Co.....	18.50	15
Tri County Fort Rltner Telephone Co.....	2	15
Citizens' Telephone of Cortland.....	130.50	10
Farmers' Union Telephone Co. of Unlontown.....	33	10
Express Companies—		
Adams Express Co.....	19.47	163
Southern Indiana Express Co.....	31.03	25
United States Express Co.....	31.00	40

JASPER COUNTY.

<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Sleeping Car Company—		
Pullman Co.....	21.88	\$214
Telegraph Company—		
Western Union Telegraph Co.....	244	21
Telephone Companies—		
Central Union Telephone Co.....	45.75	35
Jasper County Telephone Co.....	275	50
Newton and Jasper County Telephone Co.....	16	40
Express Companies—		
Adams Express Co.....	8.84	163
American Express Co.....	39.97	50
Wells Fargo Express Co.....	10.58	65

TABLE No. 10—Continued.

JAY COUNTY.		
<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Sleeping Car Company—		
Pullman Co.....	27.86	\$214
Telegraph Company—		
Western Union Telegraph Co.....	210	21
Telephone Companies—		
Central Union Telephone Co.....	571.75	35
Citizens' Telephone Co.....	110	70
Home Telephone Co.....	381	65
Pennville Telephone Co.....	259	16
Redkey Telephone Co.....	320.50	11
Ridgeville Telephone Co.....	18	16
Salamonia Telephone Co.....	67	33
State Line Telephone Co.....	33.50	35
United Telephone Co.....	95	90
Eastern Indiana Telephone Co.....	17	27
Express Companies—		
Adams Express Co.....	30.40	163
American Express Co.....	24.82	50
United States Express Co.....	14.98	40
JEFFERSON COUNTY.		
<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Sleeping Car Company—		
Pullman Co.....	6.55	\$214
Telegraph Company—		
Western Union Telegraph Co.....	89	21
Telephone Companies—		
Central Union Telephone Co.....	81	35
Independent Telephone Co.....	38	10
Jefferson Telephone Co.....	371	10
Madison Telephone Co.....	240	30
Ohio River Telephone Co.....	2	20
Express Companies—		
Adams Express Co.....	15.01	163
United States Express Co.....	6.55	40
JENNINGS COUNTY.		
<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Sleeping Car Company—		
Pullman Co.....	44.58	\$214
Telegraph Company—		
Western Union Telegraph Co.....	536	21
Telephone Companies—		
Central Union Telephone Co.....	123	35
New Long Distance Telephone Co.....	26	65
Jennings County Telephone Co.....	150.10	20
North Vernon and Vernon Telephone Co.....	100.75	60
Farmers' Union Telephone Co. of Unlontown.....	22	10
Zenas Independent Telephone Co.....	85.75	12
Express Companies—		
Adams Express Co.....	21.34	163
American Express Co.....	8.81	50
United States Express Co.....	34.00	40

TABLE No. 10—Continued.

JOHNSON COUNTY.		
<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Sleeping Car Company—		
Pullman Co.....	21.70	\$214
Telegraph Companies—		
Postal Telegraph Cable Co.....	164.99	45
Western Union Telegraph Co.....	345	21
Telephone Companies—		
American Telephone and Telegraph Co.....	164.06	55
Central Union Telephone Co.....	542.50	85
New Long Distance Telephone Co.....	305	65
Citizens' Telephone Co.....	100	50
Franklin Telephone Co.....	160	115
Morgantown Telephone Co.....	38	20
Providence Telephone Co.....	131.50	10
Stouts Creek Telephone Co.....	20	12
Whiteland Telephone Co.....	456.75	9
Express Companies—		
Adams Express Co.....	21.70	163
American Express Co.....	40.34	50

KNOX COUNTY.		
<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Sleeping Car Company—		
Pullman Co.....	43.37	\$214
Telegraph Companies—		
Postal Telegraph Cable Co.....	95.50	45
Western Union Telegraph Co.....	506	21
Telephone Companies—		
American Telephone and Telegraph Co.....	598.18	55
Central Union Telephone Co.....	1,107.50	35
Bicknell Telephone Co.....	135	40
Knox County Home Telephone Co.....	657	80
Palmyra Independent Telephone Co.....	150	11
Sullivan Telephone Co.....	8	25
Wabash Home Telephone Co.....	244	20
Wheatland Independent Telephone Co.....	63	25
Express Companies—		
Adams Express Co.....	27.60	163
American Express Co.....	6.81	50
United States Express Co.....	15.07	40
Wells Fargo Express Co.....	28.98	65

KOSCIUSKO COUNTY.		
<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Sleeping Car Company—		
Pullman Co.....	50.96	\$214
Telegraph Company—		
Western Union Telegraph Co.....	1,022	21

TABLE No. 10—Continued.

KOSCIUSKO COUNTY—Continued.

<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Telephone Companies—		
American Telephone and Telegraph Co.....	52.60	\$53
Central Union Telephone Co.....	241.25	85
Akron Telephone Co.....	7	18
Commercial Telephone Co.....	307	60
Disko and Laketon Telephone Co.....	5.50	12
Farmers' Co-operative Telephone Co.....	25	10
North Manchester Telephone Co.....	1	15
People's Mutual Telephone Co. of Silver Lake.....	205	30
Merceton Telephone Co.....	90	30
Royal Telephone Co.....	191	27
Sidney Telephone Co.....	109	12
Syracuse Home Telephone Co.....	275.50	10
Willmot Telephone Co.....	67	15
Express Companies—		
Adams Express Co.....	24.02	163
American Express Co.....	28.35	50
National Express Co.....	20.30	50
United States Express Co.....	32.27	40

LAGRANGE COUNTY.

<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>
Sleeping Car Company—		
Pullman Co.....	88.40	\$214
Telegraph Companies—		
Postal Telegraph Cable Co.....	13	45
Western Union Telegraph Co.....	278	21
Telephone Companies—		
American Telephone and Telegraph Co.....	68.36	55
Central Union Telephone Co.....	9	35
Home Telephone and Telegraph Co.....	49.75	320
Mutual Telephone Co. of Shipshewana.....	95.58	9
Northern Indiana and Southern Michigan Telephone Co...	198	90
People's Mutual Telephone Co. of Lagrange.....	141	11
People's Mutual Telephone Co. of Topeka.....	108	10
People's Mutual Telephone Co. of Walcottville.....	36	15
Express Companies—		
Adams Express Co.....	18.12	163
American Express Co.....	13.36	50
Pacific Express Co.....	21.52	57

LAKE COUNTY.

<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Sleeping Car Company—		
Pullman Co.....	209.50	\$214
Telegraph Companies—		
Postal Telegraph Cable Co.....	838.74	45
Western Union Telegraph Co.....	3,566	21

TABLE No. 10—Continued.

LAKE COUNTY—Continued.		
<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Telephone Companies—		
American Telephone and Telegraph Co.....	2,210.63	\$55
Central Union Telephone Co.....	2	35
Chicago Telephone Co.....	1,510.10	100
Crown Point Telephone Co.....	118.50	30
Lowell Telephone Co.....	138	25
Northwestern Telephone Co.....	220.25	15
Northwestern Indiana Telephone Co.....	59.75	75
Portage Home Telephone Co.....	1.50	14
Express Companies—		
Adams Express Co.....	48.70	163
American Express Co.....	123.09	50
National Express Co.....	34.56	50
Pacific Express Co.....	34.14	57
United States Express Co.....	50.37	40
Wells Fargo Express Co.....	24.42	65
LAPORTE COUNTY.		
<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Sleeping Car Company—		
Pullman Co.....	152.01	\$214
Telegraph Companies—		
Postal Telegraph Cable Co.....	940.79	45
Western Union Telegraph Co.....	2,072	21
Telephone Companies—		
American Telephone and Telegraph Co.....	1,056.03	55
Central Union Telephone Co.....	770.75	35
Laporte Telephone Co.....	372.50	90
Merchants' Mutual Telephone Co.....	175	140
Portage Home Telephone Co.....	151	14
South Bend Home Telephone Co.....	36	190
Winona Telephone Co.....	8	60
Express Companies—		
Adams Express Co.....	18.04	103
American Express Co.....	90.00	50
National Express Co.....	36.17	50
Pacific Express Co.....	30.42	57
United States Express Co.....	102.90	40
Wells Fargo Express Co.....	8.09	65
LAWRENCE COUNTY.		
<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Sleeping Car Company—		
Pullman Co.....	50.38	\$214
Telegraph Company—		
Western Union Telegraph Co.....	404	21
Telephone Companies—		
American Telephone and Telegraph Co.....	44.33	55
Central Union Telephone Co.....	401.23	35
New Long Distance Telephone Co.....	00	63
Bedford Home Telephone Co.....	643	65

TABLE No. 10—Continued.

LAWRENCE COUNTY—Continued.		
<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Telephone Companies—Continued.		
Indiana Central Telephone Co.....	2	\$5
Mitchell Telephone Co.....	130	30
Shoals, Indian Springs and Bedford Telephone Co.....	66	5
Union Home Telephone Co.....	188	11
Tri County Fort Ritner Telephone Co.....	24	15
Express Companies—		
American Express Co.....	41.26	50
Southern Indiana Express Co.....	26.96	25
United States Express Co.....	35.56	40

MADISON COUNTY.		
<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Sleeping Car Company—		
Pullman Co.....	42.95	\$214
Telegraph Company—		
Western Union Telegraph Co.....	671	21
Telephone Companies—		
American Telephone and Telegraph Co.....	72.22	55
Central Union Telephone Co.....	5,207.75	35
New Long Distance Telephone Co.....	226	65
Alexandria Telephone Co.....	145	10
Boone Township Telephone Co.....	9	20
Citizens' Telephone Co.....	5.50	8
Delaware and Madison Counties Telephone Co.....	627	130
Farmers' and Citizens' Telephone Co.....	52.50	55
Farmers' Rural Telephone Co.....	24	15
Leisure Telephone Co.....	72	10
Orestes Telephone Co.....	75	16
Pendleton Telephone Co.....	175	20
Summitville Telephone Co.....	146.44	18
Warrington and Markleville Telephone Co.....	5	10
Express Companies—		
Adams Express Co.....	22.39	163
American Express Co.....	67.64	50
United States Express Co.....	16.80	40

MARION COUNTY.		
<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Sleeping Car Company—		
Pullman Co.....	120.12	\$214
Telegraph Companies—		
Postal Telegraph Cable Co.....	560.50	45
Western Union Telegraph Co.....	1,951	21
Telephone Companies—		
American Telephone and Telegraph Co.....	1,457.94	55
Central Union Telephone Co.....	42,232.75	35
New Long Distance Telephone Co.....	1,554	65
Farmers' Whiteline Telephone Co.....	.50	12
German Telephone Co.....	4.10	20

TABLE No. 10—Continued.

MARION COUNTY--Continued.		
<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Telephone Companies--Continued.		
Indianapolis Telephone Co.....	5,301.15	\$110
Lawrence Telephone Co.....	153	10
New Augusta Independent Telephone Co.....	566.75	10
New Palestine Telephone Co.....	3	20
Stansbury Mutual Telephone Co.....	6	25
West Newton Telephone Co.....	92	30
Citizens' Telephone Co.....	11	15
Mooreaville Telephone Co.....	1	30
Express Companies--		
Adams Express Co.....	40.52	163
American Express Co.....	97.18	50
United States Express Co.....	33.41	40
MARSHALL COUNTY.		
<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Sleeping Car Company--		
Pullman Co.....	65.78	\$214
Telegraph Company--		
Western Union Telegraph Co.....	1,302	21
Telephone Companies--		
American Telephone and Telegraph Co.....	56.42	55
Central Union Telephone Co.....	283.25	35
Commercial Telephone Co.....	16	60
Letters Ford Telephone Co.....	3	30
Rochester Telephone Co.....	4	75
South Bend Home Telephone Co.....	30	190
Talma Telephone Co.....	3	20
Winona Telephone Co.....	196	60
Express Companies--		
Adams Express Co.....	45.16	163
American Express Co.....	24.29	50
National Express Co.....	22.53	50
United States Express Co.....	21.15	40
MARTIN COUNTY.		
<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Sleeping Car Company--		
Pullman Co.....	17.80	\$214
Telegraph Company--		
Western Union Telegraph Co.....	258	21
Telephone Companies--		
American Telephone and Telegraph Co.....	9.22	55
Central Union Telephone Co.....	114.75	35
Mitchell Telephone Co.....	50	30
Shoals, Indian Springs and Bedford Telephone Co.....	62	5
Star Telephone Co.....	6	20
Express Companies--		
Southern Indiana Express Co.....	14.14	25
United States Express Co.....	17.30	40

TABLE No. 10—Continued.

MIAMI COUNTY.		
<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Sleeping Car Company—		
Pullman Co.....	55.20	\$214
Telegraph Company—		
Western Union Telegraph Co.....	604	21
Telephone Companies—		
American Telephone and Telegraph Co.....	863.48	55
Central Union Telephone Co.....	1,264.50	35
Akron Telephone Co.....	16	18
Amboy Home Telephone Co.....	126	35
Cedar Line Telephone Co.....	15	10
Converse Telephone Co.....	200	15
Citizens' Telephone Co.....	10	75
Denver Co-operative Telephone Co.....	50	35
Disko and Laketon Telephone Co.....	65	12
Logansport Home Telephone Co.....	8	35
Macy Telephone Co.....	219	11
Mexico Home Telephone Co.....	51	20
Peru Home Telephone Co.....	475	110
Roann Telephone Co.....	48	30
Rochester Telephone Co.....	10.50	75
Twelve Mile Telephone Co.....	5	18
Express Companies—		
Adams Express Co.....	31.72	163
American Express Co.....	32.60	50
Pacific Express Co.....	37.31	57
United States Express Co.....	12.87	40
Wells-Fargo Express Co.....	.35	65

MONROE COUNTY.		
<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Sleeping Car Company--		
Pullman Co.....	31.46	\$214
Telegraph Company—		
Western Union Telegraph Co.....	90	21
Telephone Companies—		
Central Union Telephone Co.....	166.50	\$35
New Long Distance Telephone Co.....	206	65
Bloomington Home Telephone Co.....	420	160
Doian Telephone Co.....	30	10
Indiana Central Telephone Co.....	89	5
Monroe County Telephone Co.....	180	6
Needmore Telephone Co.....	56.50	8
Unionville Telephone Co.....	60	12
Farmers' Mutual Telephone Association.....	1	6
Express Company—		
American Express Co.....	51.16	50

MONTGOMERY COUNTY.		
<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Sleeping Car Company—		
Pullman Co.....	65.70	\$214
Telegraph Companies—		
Postal Telegraph Cable Co.....	347.75	45
Western Union Telegraph Co.....	413	21

TABLE No. 10—Continued.

MONTGOMERY COUNTY—Continued.		
<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Telephone Companies—		
Central Union Telephone Co.....	737.50	\$35
New Long Distance Telephone Co.....	182	65
Alamo Co-operative Telephone Co.....	36	15
Darlington Telephone Co.....	223	30
New Richmond Telephone Co.....	275	6
Home Telephone Co.....	360	100
New Market Co-operative Telephone Co.....	150	13
Newton Telephone Co.....	4	15
Odell Telephone Co.....	39	16
Parkersburg Telephone Co.....	25	7
People's Co-operative Telephone Co. of Colfax.....	8.75	8
People's Co-operative Telephone Co. of Linden.....	44	25
People's Co-operative Telephone Co. of Bowers.....	65	10
Shannondale Co-operative Telephone Co.....	32	6
Waveland Telephone Co.....	135	20
Whitesville Co-operative Telephone Co.....	63	10
Express Companies—		
Adams Express Co.....	32.15	163
American Express Co.....	49.83	50
National Express Co.....	15.90	50
United States Express Co.....	23.03	40
MORGAN COUNTY.		
<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Telegraph Company—		
Western Union Telegraph Co.....	97	\$21
Telephone Companies—		
Central Union Telephone Co.....	330.50	35
New Long Distance Telephone Co.....	499	65
Martinsville Telephone Co.....	256.75	60
Monrovia Mutual Telephone Co.....	40.25	30
Mooresville Telephone Co.....	147	30
Morgantown Telephone Co.....	79	20
West Newton Telephone Co.....	3	30
Farmers' Mutual Telephone Association.....	6	6
Express Companies—		
Adams Express Co.....	27.66	163
American Express Co.....	15.04	50
NEWTON COUNTY.		
<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Sleeping Car Company—		
Pullman Co.....	38.35	\$214
Telegraph Company—		
Western Union Telegraph Co.....	192	21
Telephone Companies—		
American Telephone and Telegraph Co.....	26.72	55
Central Union Telephone Co.....	77	35
Jasper County Telephone Co.....	13	50
Newton and Jasper County Telephone Co.....	100	40
Express Companies—		
Adams Express Co.....	13.54	163
American Express Co.....	40.11	50
Wells-Fargo Express Co.....	42.20	65

TABLE No. 10—Continued.

NOBLE COUNTY.		
<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Sleeping Car Company—		
Pullman Co.....	73.89	\$214
Telegraph Companies—		
Postal Telegraph Cable Co.....	562.36	45
Western Union Telegraph Co.....	839	21
Telephone Companies—		
American Telephone and Telegraph Co.....	869.55	55
Central Union Telephone Co.....	859.75	35
Home Telephone and Telegraph Co.....	196.50	320
Noble County Telephone Co.....	84	40
People's Mutual Telephone Co. of Topeka.....	7	10
People's Mutual Telephone Co. of Walcottville.....	9	15
United States Telephone Co.....	45	110
Whitley County Telephone Co.....	7	95
Willmot Telephone Co.....	101	15
Zig-Zag Telephone Co.....	35.25	20
Express Companies—		
Adams Express Co.....	28.05	163
American Express Co.....	24.76	50
Pacific Express Co.....	2.83	57
United States Express Co.....	57.42	40

OHIO COUNTY.		
<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Telephone Companies—		
Farmers' Mutual Telephone Co.....	49	\$10
Farmers' Mutual Telephone Co. of E. Enterprise.....	5	20
Ohio River Telephone Co.....	162	20
People's Telephone Association of Indiana.....	16	18
Salem Ridge Mutual Telephone Co.....	27	12

ORANGE COUNTY.		
<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Sleeping Car Company—		
Pullman Co.....	27.31	\$214
Telegraph Company—		
Western Union Telegraph Co.....	169	21
Telephone Companies—		
American Telephone and Telegraph Co.....	18.58	55
Central Union Telephone Co.....	142.50	35
Independent Long Distance Telephone and Telegraph Co...	30.40	35
Irvine Telephone Co.....	24.75	10
Hoosier Telephone Co.....	180	25
Stampers Creek and Orleans Telephone Co.....	15	10
Star Telephone Co.....	90	20
Express Companies—		
American Express Co.....	27.35	50
Southern Express Co.....	7.85	90

TABLE No. 10—Continued.

OWEN COUNTY.		
<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Sleeping Car Company—		
Pullman Co.....	11.28	\$214
Telegraph Company—		
Western Union Telegraph Co.....	82	21
Telephone Companies—		
Central Union Telephone Co.....	352.50	35
New Long Distance Telephone Co.....	132	65
Farmers' Mutual Telephone Co.....	88	6
Farmers' Mutual Telephone Co. of Freedom.....	18	12
Harrison Township Telephone Co.....	10	14
Greene County Telephone Co.....	18	22
New Home Telephone Co.....	59	40
Express Companies—		
Adams Express Co.....	23.95	163
American Express Co.....	34.20	50
Wells-Fargo Express Co.....	5.75	65

PARKE COUNTY.		
<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Sleeping Car Company—		
Pullman Co.....	5.66	\$214
Telegraph Company—		
Western Union Telegraph Co.....	276	21
Telephone Companies—		
American Telephone and Telegraph Co.....	101.86	55
Central Union Telephone Co.....	93.75	35
New Long Distance Telephone Co.....	16	65
Bellmore and Mansfield Telephone Co.....	40	20
Big Raccoon Telephone Co.....	18.50	10
Citizens' Telephone Co.....	160	12
Indiana Telephone and Telegraph Co.....	20.50	40
Parke County Telephone Co.....	422.25	60
Williams Telephone Co. of Parke.....	9	12
Express Companies—		
Adams Express Co.....	23.40	163
American Express Co.....	1.07	50
National Express Co.....	.88	50
United States Express Co.....	44.07	40
Wells-Fargo Express Co.....	30.29	65

PERRY COUNTY.		
<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Telegraph Company—		
Western Union Telegraph Co.....	18	\$21
Telephone Companies—		
American Telephone and Telegraph Co.....	116.16	55
Cumberland Telephone and Telegraph Co.....	363	55
Eckerty, Branchville and Cannelton Telephone Co.....	184	15
Luce and Ohio Township Telephone Co.....	5	30
Tobinsport Telephone Co.....	55	6
West Fork and Sulphur Home Telephone Co.....	8	12
Express Company—		
Southern Express Co.....	8.41	90

TABLE No. 10—Continued.

PIKE COUNTY.		
<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Sleeping Car Company—		
Pullman Co.....	14.89	\$214
Telegraph Company—		
Western Union Telegraph Co.....	175	21
Telephone Companies—		
Central Union Telephone Co.....	2.50	35
Cumberland Telephone and Telegraph Co.....	309.50	55
Pike County Telephone Co.....	185	75
Stendal Home Telephone Co.....	152	7
Velpen Home Telephone Co.....	20	25
Spurgeon Home Telephone Co.....	68	13
Oakland City Telephone Co.....	4	10
Express Companies—		
Southern Express Co.....	14.89	90
Wells-Fargo Express Co.....	18.83	65

PORTER COUNTY.		
<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Sleeping Car Company—		
Pullman Co.....	171.77	\$214
Telegraph Companies—		
Postal Telegraph Cable Co.....	849.90	45
Western Union Telegraph Co.....	2,746	21
Telephone Companies—		
American Telephone and Telegraph Co.....	2,120.50	55
Laporte Telephone Co.....	18	90
Northwestern Indiana Telephone Co.....	293.75	75
Portage Home Telephone Co.....	422.50	14
Express Companies—		
Adams Express Co.....	31.95	163
American Express Co.....	32.50	50
National Express Co.....	32.23	50
Pacific Express Co.....	32.94	57
United States Express Co.....	49.13	40
Wells-Fargo Express Co.....	16.62	65

POSEY COUNTY.		
<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Sleeping Car Company—		
Pullman Co.....	39.41	\$214
Telegraph Company—		
Western Union Telegraph Co.....	212	21
Telephone Companies—		
American Telephone and Telegraph Co.....	156.72	55
Cumberland Telephone and Telegraph Co.....	759	55
Posey County Home Telephone Co.....	312	60
St. Wendells Independent No. 2.....	6.50	15
Express Companies—		
Adams Express Co.....	21.06	163
American Express Co.....	25.07	50
Wells-Fargo Express Co.....	25.88	65

TABLE No. 10—Continued.

PULASKI COUNTY.		
<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Sleeping Car Company—		
Pullman Co.....	88.84	\$214
Telegraph Companies—		
Postal Telegraph Cable Co.....	247	45
Western Union Telegraph Co.....	549	21
Telephone Companies—		
American Telephone and Telegraph Co.....	1,030.18	55
Central Union Telephone Co.....	30.75	35
Jasper County Telephone Co.....	4	50
Monon Telephone Co.....	8.50	20
Rochester Telephone Co.....	2.50	75
Royal Center Telephone Co.....	2.50	14
Star City Telephone Co.....	109.50	20
Winona Telephone Co.....	150.50	60
Express Companies—		
Adams Express Co.....	21.21	163
American Express Co.....	17.95	50
Pacific Express Co.....	12.77	57
Wells-Fargo Express Co.....	4.36	65

PUTNAM COUNTY.		
<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Sleeping Car Company—		
Pullman Co.....	72.60	\$214
Telegraph Companies—		
Postal Telegraph Cable Co.....	154	45
Western Union Telegraph Co.....	618	21
Telephone Companies—		
American Telephone and Telegraph Co.....	519.22	55
Central Union Telephone Co.....	132.75	35
New Long Distance Telephone Co.....	486	65
Bainbridge Telephone Co.....	90	5
Greencastle and Belle Union Telephone Co.....	24	8
Greencastle Telephone Co.....	140	60
Putnam County Telephone Co.....	20	20
Roachdale Telephone Co.....	12	110
Parkersburg Telephone Co.....	8	7
Express Companies—		
Adams Express Co.....	21.13	163
American Express Co.....	51.62	50
United States Express Co.....	17.28	40

RANDOLPH COUNTY.		
<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Sleeping Car Company—		
Pullman Co.....	63.74	\$214
Telegraph Company—		
Western Union Telegraph Co.....	476	21

TABLE No. 10—Continued.

RANDOLPH COUNTY—Continued.		
<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Telephone Companies—		
American Telephone and Telegraph Co.....	251.80	\$55
Central Union Telephone Co.....	371.50	35
Citizens' Telephone Co.....	25	35
Eastern Indiana Telephone Co.....	884	27
Farmland Telephone Co.....	415	12
Hollandburg Home Telephone Co.....	9.25	50
Lynn Local Telephone Co.....	4.24	18
Modoc Telephone Co.....	211	20
Ridgeville Telephone Co.....	235	16
Redkey Telephone Co.....	36	11
Union City Telephone Co.....	80	150
United Telephone Co.....	6	90
Express Companies—		
Adams Express Co.....	40.39	163
American Express Co.....	45.71	50
Pacific Express Co.....	3.91	57

RIPLEY COUNTY.

Sleeping Car Company—		
<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Pullman Co.....	30.29	\$214
Telegraph Company—		
Western Union Telegraph Co.....	423	21
Telephone Companies—		
American Telephone and Telegraph Co.....	144.48	55
Central Union Telephone Co.....	4.50	35
Milan Telephone Co.....	5	30
Osgood Telephone Co.....	100	20
Batesville Telephone Co.....	106.50	10
Zenas Independent Telephone Co.....	8.75	12
Express Companies—		
American Express Co.....	9.85	50
United States Express Co.....	20.44	40

RUSH COUNTY.

<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Sleeping Car Company—		
Pullman Co.....	18.79	\$214
Telegraph Companies—		
Postal Telegraph Cable Co.....	201.50	45
Western Union Telegraph Co.....	317	21
Telephone Companies—		
Central Union Telephone Co.....	219.25	35
New Long Distance Telephone Co.....	96	65
Arlington Telephone Co.....	310	12
Falmouth Mutual Telephone Co.....	38.50	18
Knightstown Telephone Co.....	70.42	20
Moore Telephone Co.....	50	12
New Salem Telephone Co.....	86	10

TABLE No. 10—Continued.

RUSH COUNTY—Continued.

<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Telephone Companies—Continued.		
Orange Mutual Telephone Co.....	90	\$11
Ripley Farmers' Co-operative Telephone Co.....	280	20
Rushville Co-operative Telephone Co.....	400	70
Spiceland Co-operative Telephone Co.....	112	8
Carthage Telephone Co.....	52	55
Pleasant View Rural Telephone Co.....	1	20
Express Companies—		
Adams Express Co.....	20.94	168
American Express Co.....	37.82	50
United States Express Co.....	18.35	40

ST. JOSEPH COUNTY.

Names of Companies.		Miles.	Per Mile.
Sleeping Car Company—			
Pullman Co.....		74.61	\$214
Telegraph Companies—			
Postal Telegraph Cable Co.....		453.22	45
Western Union Telegraph Co.....		1,363	21
Telephone Companies—			
American Telephone and Telegraph Co.....		1,224.63	55
Central Union Telephone Co.....		3,964.25	35
South Bend Home Telephone Co.....		1,320	190
Express Companies—			
Adams Express Co.....		13.78	163
American Express Co.....		72.68	50
National Express Co.....		24.24	50
Pacific Express Co.....		22.78	57
United States Express Co.....		44.13	40

SCOTT COUNTY.

<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Sleeping Car Company—		
Pullman Co.....	21.34	\$214
Telegraph Companies—		
Postal Telegraph Cable Co.....	84.70	45
Western Union Telegraph Co.....	178	21
Telephone Companies—		
American Telephone and Telegraph Co.....	125.98	55
Central Union Telephone Co.....	23.50	35
Independent Long Distance Telephone and Telegraph Co....	62.80	35
People's Union Telephone Co.....	36	7
Scott County Telephone Co.....	300.25	20
Express Companies—		
Adams Express Co.....	12.09	168
United States Express Co.....	9.25	40

SHELBY COUNTY.

Names of Companies.		Miles.	Per Mile.
Sleeping Car Company—			
Pullman Co.	.....	31.59	\$214
Telegraph Company—			
Western Union Telegraph Co.	.....	357	21

TABLE No. 10—Continued.

SHELBY COUNTY—Continued.		
<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Telephone Companies—		
American Telephone and Telegraph Co.....	412.64	\$55
Central Union Telephone Co.....	1,553	35
New Long Distance Telephone Co.....	165	65
Flat Rock Telephone Co.....	129	10
McCarter Telephone Co.....	119.25	9
New Palestine Telephone Co.....	6	20
Ripley Farmers' Co-operative Telephone Co.....	165	20
Carrollton Telephone Co.....	9	20
Moore Telephone Co.....	100	12
Express Companies—		
Adams Express Co.....	20.79	163
American Express Co.....	28.48	50
United States Express Co.....	8.82	40

SPENCER COUNTY.		
<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Telegraph Company—		
Western Union Telegraph Co.....	168	\$21
Telephone Companies—		
American Telephone and Telegraph Co.....	181.52	55
Cumberland Telephone and Telegraph Co.....	1,373	55
Luce and Ohio Township Telephone Co.....	698	30
Express Company—		
Southern Express Co.....	41.51	90

STARKE COUNTY.		
<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Sleeping Car Company—		
Pullman Co.....	64.55	\$214
Telegraph Companies—		
Postal Telegraph Cable Co.....	75.40	45
Western Union Telegraph Co.....	1,138	21
Telephone Companies—		
American Telephone and Telegraph Co.....	528.62	55
Central Union Telephone Co.....	90.75	35
Jasper County Telephone Co.....	4	50
Winona Telephone Co.....	134.50	60
Express Companies—		
Adams Express Co.....	20.97	163
American Express Co.....	34.42	50
National Express Co.....	15.04	50
Pacific Express Co.....	10.34	57
Wells-Fargo Express Co.....	17.50	65

STEBEN COUNTY.		
<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Sleeping Car Company—		
Pullman Co.....	20.41	\$214
Telegraph Company—		
Western Union Telegraph Co.....	297	21

TABLE No. 10—Continued.

STEUBEN COUNTY—Continued.

<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Telephone Companies—		
American Telephone and Telegraph Co.....	16.00	\$55
Central Union Telephone Co.....	46.50	35
Northern Indiana and Southern Michigan Telephone Co....	14	90
Steuben County Farmers' Telephone Co.....	390	25
Steuben County Electric Telephone Co.....	751.75	33
Express Companies—		
American Express Co.....	19.04	50
Pacific Express Co.....	20.41	57

SULLIVAN COUNTY.

<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Sleeping Car Company—		
Pullman Co.....	25.16	\$214
Telegraph Companies—		
Postal Telegraph Cable Co.....	90.75	45
Western Union Telegraph Co.....	376	21
Telephone Companies—		
American Telephone and Telegraph Co.....	512.46	55
Central Union Telephone Co.....	521.50	35
Carlisle Co-operative Telephone Co.....	350	10
Fairbank Mutual Telephone Co.....	140	8
Hymera Telephone Co.....	58	33
Merom Telephone Co.....	45	24
New Home Telephone Co.....	50	40
Prairie Creek Mutual Telephone Co.....	2	9
Sullivan Telephone Co.....	524.50	25
Turman Township Telephone Co.....	320	5
Express Companies—		
American Express Co.....	20.50	50
Southern Indiana Express Co.....	16.76	25
Wells-Fargo Express Co.....	24.95	65

SWITZERLAND COUNTY.

<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Telephone Companies—		
Bennington Telephone Co.....	23	\$15
Fairview Telephone Co.....	7.16	15
Farmers' Mutual Telephone Co. of Patriot.....	20	20
Farmers' Mutual Telephone Co. of Vevay.....	1.35	300
Farmers' Mutual Telephone Co. of E. Enterprise.....	20	20
Ohio River Telephone Co.....	461	20
Vevay, Mt. Sterling and Sugar Branch Telephone Co.....	55	10
Posey Mutual Telephone Co.....	20	15

TIPPECANOE COUNTY.

<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Sleeping Car Company—		
Pullman Co.....	90.69	\$214
Telegraph Companies—		
Postal Telegraph Cable Co.....	880.75	45
Western Union Telegraph Co.....	1,074	21

TABLE No. 10—Continued.

TIPECANOE COUNTY—Continued.

<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Telephone Companies—		
American Telephone and Telegraph Co.....	529.24	\$55
Central Union Telephone Co.....	2,354.75	35
New Long Distance Telephone Co.....	62	65
Battle Ground Telephone Co.....	129.50	10
J. C. Eckart Telephone Co.....	1,368.00	5
New Richmond Telephone Co.....	25	6
Lafayette Telephone Co.....	640	112
Montmerenci Telephone Co.....	71	12
Odell Telephone Co.....	235.75	16
Otterbein Telephone Co.....	105	12
People's Co-operative Telephone Co. of Muiberry.....	120	8
Prairie Telephone Co.....	16	20
South Raub Co-operative Telephone Co.....	141	7
Express Companies—		
American Express Co.....	70.36	50
National Express Co.....	6.65	50
Pacific Express Co.....	27.01	67
United States Express Co.....	28.27	40

TIPTON COUNTY.

<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Sleeping Car Company—		
Pullman Co.....	25.10	\$214
Telegraph Company—		
Western Union Telegraph Co.....	262	21
Telephone Companies—		
Central Union Telephone Co.....	289.75	35
New Long Distance Telephone Co.....	360	65
Ekin Mutual Telephone Co.....	175	8
Lelure Telephone Co.....	8	10
Sandbank Telephone Co.....	55	15
Scircleville Co-operative Telephone Co.....	2.50	2
Sharpesville Telephone Co.....	275	11
Tipton Telephone Co.....	150	75
Express Companies—		
Adams Express Co.....	11.56	163
American Express Co.....	33.78	50

UNION COUNTY.

<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Sleeping Car Company—		
Pullman Co.....	30.34	\$214
Telegraph Company—		
Western Union Telegraph Co.....	193	21
Telephone Companies—		
Central Union Telephone Co.....	96.50	35
Brownsville Co-operative Telephone Co.....	123	15
Connersville Telephone Co.....	4	75
College Corner Telephone Co.....	210	15
Liberty Telephone Co.....	704	15
Express Companies—		
Pacific Express Co.....	14.02	\$57
United States Express Co.....	16.44	40

TABLE No. 10—Continued.

VANDERBURGH COUNTY.		
<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Sleeping Car Company—		
Pullman Co.....	43.94	\$214
Telegraph Companies—		
Postal Telegraph Cable Co.....	42	45
District Telegraph Co.....	6	25
Western Union Telegraph Co.....	478	21
Telephone Companies—		
American Telephone and Telegraph Co.....	662.50	55
Cumberland Telephone and Telegraph Co.....	3,514	55
A. & G. Telephone Co.....	24	20
Cypress Telephone Co.....	30	15
Perry Hill Telephone Co.....	6	20
Rural Telephone Co.....	25	18
Southern Indiana Telephone Co.....	37	30
St. Wendells Independent No. 2.....	1	15
Express Companies—		
Adams Express Co.....	16.98	163
American Express Co.....	12.90	50
Southern Express Co.....	16.50	90
Wells-Fargo Express Co.....	21.93	65

VERMILLION COUNTY.		
<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Sleeping Car Company—		
Pullman Co.....	43.68	\$214
Telegraph Company—		
Western Union Telegraph Co.....	297	21
Telephone Companies—		
American Telephone and Telegraph Co.....	755.04	55
Central Union Telephone Co.....	122.25	35
Citizens' Mutual Telephone Co.....	83	6
Citizens' Mutual Telephone Co. of St. Bernice.....	60.50	10
Fountain Telephone Co.....	.50	250
Indiana Telephone and Telegraph Co.....	742.50	40
Express Companies—		
American Express Co.....	2.19	50
National Express Co.....	6.85	50
United States Express Co.....	9.20	40
Wells-Fargo Express Co.....	34.64	65

VIGO COUNTY.		
<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Sleeping Car Company—		
Pullman Co.....	63.79	\$214
Telegraph Companies—		
Postal Telegraph Cable Co.....	133.50	45
Western Union Telegraph Co.....	966	21

TABLE No. 10—Continued.

VIGO COUNTY—Continued.

<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Telephone Companies—		
American Telephone and Telegraph Co.....	1,055.18	\$55
Central Union Telephone Co.....	4,038	35
New Long Distance Telephone Co.....	54	65
Big Raccoon Telephone Co.....	.25	10
Cherryvale Mutual Telephone Co.....	5	10
Citizens' Independent Telephone Co.....	2,721.25	70
Honey Creek Mutual Telephone Co.....	200	7
Indiana Telephone and Telegraph Co.....	9	40
Kinlock Long Distance Telephone Co. of Mo.....	37	70
Lost Creek Telephone Co.....	13	14
Otter Creek Telephone Co.....	45	10
Prairie Creek Mutual Telephone Co.....	230	9
Sandford Mutual Telephone Co.....	23	20
Sullivan Telephone Co.....	3	25
Union Telephone Co.....	76.50	25
Express Companies—		
Adams Express Co.....	27.26	163
American Express Co.....	22.54	50
Southern Indiana Express Co.....	20.07	25
Wells-Fargo Express Co.....	52.46	65

WABASH COUNTY.

<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Sleeping Car Company—		
Pullman Co.....	33.40	\$214
Telegraph Company—		
Western Union Telegraph Co.....	409	21
Telephone Companies—		
Central Union Telephone Co.....	286.25	35
New Long Distance Telephone Co.....	56	65
Bippus Telephone Co.....	42	16
Converse Telephone Co.....	6	15
Commercial Telephone Co.....	32	60
Disko and Laketon Telephone Co.....	244.50	12
Eel River Telephone Co.....	400	30
Home Telephone Co.....	833	45
Lafontaine Telephone Co.....	528	18
North Manchester Telephone Co.....	137	15
Roann Telephone Co.....	92	30
Urbana Independent Telephone Co.....	120	16
Sweetser Rural Telephone Co.....	8	6
United Telephone Co.....	38	90
People's Mutual Telephone Co. of Silver Lake.....	7	30
Express Companies—		
Adams Express Co.....	15.69	163
American Express Company.....	31.40	50
Pacific Express Co.....	17.10	57
United States Express Co.....	17.29	40
Wells-Fargo Express Co.....	16.30	65

TABLE No. 10—Continued.

WARREN COUNTY.		
<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Sleeping Car Company—		
Pullman Co.....	40.53	\$214
Telegraph Company—		
Western Union Telegraph Co.....	294	21
Telephone Companies—		
Central Union Telephone Co.....	48	35
Fountain Telephone Co.....	1.50	250
Otterbein Telephone Co.....	110	12
Express Companies—		
American Express Co.....	31.99	50
Pacific Express Co.....	16.77	57
Wells-Fargo Express Co.....	20.80	65

WARRICK COUNTY.		
<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Telegraph Company—		
Western Union Telegraph Co.....	141	\$21
Telephone Companies—		
American Telephone and Telegraph Co.....	180.16	55
Cumberland Telephone and Telegraph Co.....	746.75	55
Chandler Telephone Co.....	60	12
Elberfeld and Millersburg Telephone Co.....	10	15
Southern Indiana Telephone Co.....	3	30
Express Companies—		
Southern Express Co.....	22.30	90
Wells-Fargo Express Co.....	6.19	65

WASHINGTON COUNTY.		
<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Sleeping Car Company—		
Pullman Co.....	27.71	\$214
Telegraph Company—		
Western Union Telegraph Co.....	110	21
Telephone Companies—		
American Telephone and Telegraph Co.....	40.22	55
Cumberland Telephone and Telegraph Co.....	221	55
Independent Long Distance Telephone and Telegraph Co....	32	35
New Long Distance Telephone Co.....	44	65
Blue River Valley Telephone Co.....	27.75	10
Harristown Telephone Co.....	20	10
Farmers' Union Telephone Co.....	6	10
Hooster Telephone Co.....	205	25
Overland Telephone Co.....	.50	10
People's Union Telephone Co.....	144	7
Express Company—		
American Express Co.....	27.76	50

TABLE No. 10—Continued.

WAYNE COUNTY.		
<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Sleeping Car Company—		
Pullman Co.....	86	\$214
Telegraph Companies—		
Postal Telegraph Cable Co.....	320	45
Western Union Telegraph Co.....	600	21
Telephone Companies—		
American Telephone and Telegraph Co.....	662.70	55
Central Union Telephone Co.....	1,277	35
New Long Distance Telephone Co.....	152	65
Centerville Co-operative Telephone Co.....	98	20
Citizens' Telephone Co.....	464	35
Greens Fork Co-operative Telephone Co.....	265	10
Hollandsburg Home Telephone Co.....	15	50
Lynn Local Telephone Co.....	418	13
Modoc Telephone Co.....	108	20
Richmond Home Telephone Co.....	792	115
United States Telephone Co.....	30	110
Express Companies—		
Adams Express Co.....	59.16	163
American Express Co.	10.21	50
Pacific Express Co.....	30.76	57

WELLS COUNTY.		
<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Sleeping Car Company—		
Pullman Co.....	29.55	\$214
Telegraph Company—		
Western Union Telegraph Co.....	402	21
Telephone Companies—		
American Telephone and Telegraph Co.....	705.12	55
Central Union Telephone Co.....	252.50	35
German Telephone Co.....	191.33	7
Liberty Center Telephone Co	134.50	20
Majenica Telephone Co.....	110	10
Mount Zion Telephone Co.....	123	40
Warren Telephone Co.....	12	80
United Telephone Co.....	463.50	90
Uniondale Rural Telephone Co.....	121.50	22
Tocsin Telephone Co.....	44	20
Express Companies—		
American Express Co.....	25.13	50
National Express Co.....	15.75	50
United States Express Co.....	47.42	40
Wells-Fargo Express Co.....	13.80	65

WHITE COUNTY.		
<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Sleeping Car Company—		
Pullman Co.....	38.46	\$214
Telegraph Companies -		
Postal Telegraph Cable Co.....	329.29	45
Western Union Telegraph Co.....	278	21

TABLE No. 10—Continued.

WHITE COUNTY—Continued.

WHITE COUNTY—Continued.		
Names of Companies.		Miles. Per Mile.
Telephone Companies—		
Central Union Telephone Co.....	148.50	\$35
Battle Ground Telephone Co.....	14.11	10
Chalmers Telephone Co.....	72	25
Idaville Co-operative Telephone Co.....	58	12
Jasper County Telephone Co.....	92	50
Montmorenci Telephone Co.....	6	12
Monon Telephone Co.....	130.50	20
Otterbein Telephone Co.....	12	12
Prairie Telephone Co.....	172	20
Royal Center Telephone Co.....	7.50	14
Monticello Telephone Co.....	330	30
Express Companies—		
Adams Express Co.....	27.15	163
American Express Co.....	42.00	50

WHITLEY COUNTY.

<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Sleeping Car Company—		
Pullman Co.....	35.56	\$214
Telegraph Company—		
Western Union Telegraph Co.....	776	21
Telephone Companies—		
American Telephone and Telegraph Co.....	37.40	55
Central Union Telephone Co.....	120.75	35
Farmers' Mutual Telephone Co.....	797	30
Home Telephone and Telegraph Co.....	29	320
Pierceton Telephone Co.....	17.75	30
Whitley County Telephone Co.....	310	95
Wilmot Telephone Co.....	29	15
Bippus Telephone Co.....	12	16
Express Companies—		
Adams Express Co.....	40.24	163
National Express Co.....	18.38	50
United States Express Co.....	.66	40

TABLE No. 11.

Showing Assessment of Telephone, Telegraph, Express and Sleeping Car, Transportation, and Pipe Line Companies in the State of Indiana for the Year 1908, as Fixed by the State Board of Tax Commissioners.

TELEPHONE COMPANIES.

<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>	<i>Total.</i>
A. and G. Telephone Co.....	24	\$20	\$480
Abraham Stoy Telephone Co.....	208	10	2,080
Advance Telephone Co.....	180	12	2,160
Akron Telephone Co.....	220	18	3,960
Alexandria Telephone Co.....	150	10	1,500
Alamo Co-operative Telephone Co.....	36	15	540
Amboy Home Telephone Co.....	170	35	5,950
American Telephone and Telegraph Co.....	30,559.22	55	1,680,757
Arcadia Telephone Co.....	98	30	2,940
Arlington Telephone Co.....	310	12	3,720
Art Mutual Telephone Co.....	13.50	10	135
Bainbridge Telephone Co.....	90	5	450
Banner Telephone Co.....	9.50	11	105
Batesville Telephone Co.....	115	10	1,150
Battle Ground Telephone Co.....	143.61	10	1,436
Bedford Home Telephone Co.....	643	65	41,795
Beech Grove Farmers' Telephone Co.....	3	40	120
Bellmore and Mansfield Citizens' Telephone Co....	40	20	800
Bennington Telephone Co.....	23	15	345
Bicknell Telephone Co.....	135	40	5,400
Big Raccoon Telephone Co.....	18.75	10	188
Big Springs Co-operative Telephone Co.....	147.50	10	1,475
Bippus Telephone Co.....	274	16	4,384
Bloomington Home Telephone Co.....	420	160	67,200
Blue River Telephone Co.....	9.25	20	185
Blue River Valley Telephone Co.....	27.75	10	278
Blue Top Telephone Co.....	16	12	192
Boone Township Telephone Co.....	9	20	180
Bringinghurst Co-operative Telephone Co.....	57	10	570
Brownsville Co-operative Telephone Co.....	128	15	1,920
Buckeye Construction Co.....	200	20	4,000
Burrows Telephone Co.....	125	16	2,000
Butler Telephone Co.....	120	85	10,200
Camden Co-operative Telephone Co.....	125	15	1,875
Carlisle Co-operative Telephone Co.....	350	10	3,500
Carmel Mutual Telephone Co.....	141.75	16	2,268
Carroll Telephone Co.....	245	17	4,165
Carrollton Telephone Co.....	32	20	640
Carthage Telephone Co.....	52	55	2,860
Cedar Line Telephone Co.....	15	10	150
Center Point Telephone Co.....	75	10	750
Centerville Co-operative Telephone Co.....	98	20	1,960
Central Telephone Co.....	18.25	10	183

TABLE No. 11—Continued.

TELEPHONE COMPANIES—Continued.

<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mle.</i>	<i>Total.</i>
Central Energy Telephone Co.....	1,675	\$30	\$50,250
Central Indiana Telephone Co.....	200	35	7,000
Central Union Telephone Co.....	90,547.50	35	3,169,163
Chalmers Telephone Co.....	72	25	1,800
Chandler Telephone Co.....	60	12	720
Charlottesville Telephone Co.....	16	10	160
Charlottesville Northern Telephone Co.....	5	20	100
Cherryvale Mutual Telephone Co.....	17	10	170
Chicago Telephone Co.....	1,516.10	100	151,610
Citizens' Telephone Co. of Clay County	468	90	42,120
Citizens' Telephone Co. of Cambridge City	530	35	18,550
Citizens' Telephone Co. of Columbus	646	65	41,990
Citizens' Telephone Co. of Decatur	347.53	90	31,078
Citizens' Telephone Co. of Dunkirk	135	70	9,450
Citizens' Telephone Co. of Edinburg	100	50	5,000
Citizens' Telephone Co. of Fairmount	486	8	3,888
Citizens' Telephone Co. of Kokomo	1,117.25	75	83,794
Citizens' Telephone Co. of Jamestown	45	85	3,825
Citizens' Telephone Co. of Marshall	160	12	1,920
Citizens' Telephone Co. of Zionsville	252	15	3,780
Citizens' Independent Telephone Co. of Terre Haute	2,721.25	70	190,488
Citizens' Mutual Telephone Co. of Cortland	141	10	1,410
Citizens' Mutual Telephone Co. of Cory	40	6	240
Citizens' Mutual Telephone Co. of Newport	83	6	498
Citizens' Mutual Telephone Co. of St. Bernice	60.50	10	605
Coffman Heller Telephone Co.....	7.50	15	113
College Corner Telephone Co.....	256	15	3,840
Commercial Telephone Co.....	355	60	21,300
Connorsville Telephone Co.....	348	75	26,100
Consolidated Telephone Co.....	1,880	22	41,360
Converse Telephone Co.....	270	15	4,050
Co-operative Telephone Co.....	245	12	2,940
Crown Point Telephone Co.....	118.50	30	3,555
Cumberland Telephone and Telegraph Co.....	12,360.75	55	679,841
Cynthiana Telephone Co.....	11.50	30	345
Cutler Co-operative Telephone Co.....	94.25	15	1,414
Cypress Telephone Co.....	30	15	450
Daleville Telephone Co.....	45	50	2,250
Darlington Telephone Co.....	223	30	6,690
Davies County Home Telephone Co.....	234.50	170	39,865
Decatur County Telephone Co.....	1,685	22	37,070
Deer Creek Co-operative Telephone Co.....	112	10	1,120
Delaware and Madison Counties Telephone Co.....	1,545	180	200,850
Denver Co-operative Telephone Co.....	50	35	1,750
Disko and Laketon Telephone Co.....	340	12	4,080
Dolan Telephone Co.....	30	10	300
Dubois County Telephone Co.....	398	60	23,880
Dunlap's Mutual Telephone Union.....	120.25	20	2,405
Eastern Indiana Telephone Co.....	940	27	25,380
Elberfeld and Millersburg Telephone Co.....	10	15	150
J. C. Eckhart Telephone Co.....	1,524	5	7,620
Eckerty-Branchville and Cannelton Telephone Co.....	150	15	2,250
Eel River Telephone Co.....	400	30	12,000
Ekin Mutual Telephone Co.....	255	8	2,040

TABLE No. 11—Continued.

TELEPHONE COMPANIES—Continued.

<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>	<i>Total.</i>
Elizaville Co-operative Telephone Co.....	34	\$25	\$850
Eureka Telephone Co.....	591.50	20	11,830
Extra Telephone Co.....	8	15	120
Fairbank Mutual Telephone Co.....	140	8	1,120
Fairmount Telephone Co.....	32	80	2,560
Fairview and East Enterprise Mutual Tel. Co....	7.16	15	107
Falmouth Mutual Telephone Co.....	139.50	15	2,093
Farmers' Telephone Co. of Birdseye	8	15	120
Farmers' Telephone Co. of Hancock County	10	20	200
Farmers' Accommodation Telephone Co.....	9	12	108
Farmers' and Citizens' Telephone Co.....	52:50	55	2,888
Farmers' Co-operative Telephone Co. of Danville ..	86	6	516
Farmers' Co-operative Telephone Co. of Silver Lake	29	10	290
Farmers' Mutual Telephone Association	90	6	540
Farmers' Mutual Telephone Co. of Bear Branch ..	54	10	540
Farmers' Mutual Telephone Co. of Columbia City..	797	30	23,910
Farmers' Mutual Telephone Co. of East Enterprise	25	20	500
Farmers' Mutual Telephone Co. of Freedom	18	12	216
Farmers' Mutual Telephone Co. of New Winchester	48	10	480
Farmers' Mutual Telephone Co. of Patriot	20	20	400
Farmers' Mutual Telephone Co. of Vevay	1.35	300	405
Farmland Telephone Co.....	415	12	4,980
Farmers' Rural Telephone Co.....	24	15	360
Farmers' Union Telephone Co. of Borden.....	100.50	10	1,005
Farmers' Union Telephone Co. of Uniontown	55	10	550
Farmers' White Line Telephone Co.....	8.50	12	102
Fishers Telephone Co.....	28	10	280
Flatrock Telephone Co.....	195	10	1,950
Flora Telephone Co.....	334	30	10,020
Ft. Ritzer Tri County Telephone Co.....	26	15	390
Fortville Telephone Co.....	83	25	2,075
Fountain Telephone Co.....	21	250	5,250
Franklin Telephone Co.....	160	115	18,400
Fulton Telephone Co.....	240	7	1,680
Garrett Telephone Co.....	100	85	8,500
Geneva Telephone Co.....	39	40	1,560
German Telephone Co. of Craigville	269	7	1,883
German Telephone Co. of Cumberland	7.20	20	144
Germany Mutual Telephone Co.....	45	10	450
Gilboa Telephone Co.....	20	5	100
Greencastle Telephone Co.	140	60	8,400
Greencastle and Belle Union Telephone Co.....	24	8	192
Greene County Telephone Co.....	290	22	6,380
Green's Fork Co-operative Telephone Co.....	265	10	2,650
Greentown Telephone Co.....	235	18	4,230
Hamilton Home Telephone Co.....	32	40	1,280
Hannah Jackson Telephone Co.....	50	20	1,000
Harrison Telephone Co.....	5.50	25	138
Harrison County Telephone Co.....	800.50	3	2,402
Harrison Township Telephone Co.....	100	14	1,400
Harristown Telephone Co.....	20	10	200
Hazelrigg Co-operative Telephone Co.....	45.50	25	1,138
Hazelton Telephone Co.....	100	20	2,000
Hicksville Telephone Co.....	42.50	15	638

TABLE No. 11—Continued.

TELEPHONE COMPANIES—Continued.

<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>	<i>Total.</i>
Hollensburg Home Telephone Co.....	24.25	50	1,218
Home Telephone Co. of Brownstown	101.25	45	4,556
Home Telephone Co. of Crawfordsville	360	100	36,000
Home Telephone Co. of Elkhart	818	100	81,800
Home Telephone and Telegraph Co. of Ft. Wayne.	1,129	320	361,280
Home Telephone Co. of Noblesville	100	135	13,500
Home Telephone Co. of Portland	381	65	24,765
Home Telephone Co. of Wabash	833	45	37,485
Home Telephone Co. of Warren	4	25	100
Honey Creek Mutual Telephone Co.....	200	7	1,400
Hoosier Telephone Co.....	385	25	9,625
Hope Independent Telephone Co.....	288	15	4,320
Hymera Telephone Co.....	58	33	1,914
Idaville Co-operative Telephone Co.....	65	12	780
Independent Long Dis. Tel. and Telegraph Co....	721.50	35	25,252
Independent Tel. Co. of Lancaster and Monroe Tps.	38	10	380
Indiana Central Telephone Co.....	91	5	455
Indiana Telephone and Telegraph Co.....	772	40	30,880
Indianapolis Telephone Co.....	5,301.15	110	583,127
Irvine Telephone Co.....	24.75	10	248
Jasper County Telephone Co.....	388	50	19,400
Jefferson Telephone Co. of Jefferson.....	134	5	670
Jefferson Telephone Co. of Madison.....	883	10	3,830
Jennings County Telephone Co.....	150.10	20	3,002
Kinlock Long Distance Tel. Co. of Missouri.....	37	70	2,590
Knightstown Telephone Co.....	286.65	20	5,733
Knox County Home Telephone Co.....	657	80	52,560
Lafayette Telephone Co.....	640	112	71,680
La Fontaine Telephone Co.....	576	18	10,368
Landisville Rural Telephone Co.....	181	10	1,810
Laporte Telephone Co.....	390.50	90	35,145
Laurel Telephone Co.....	14	25	350
Lawrence Telephone Co.....	153	10	1,530
Lawrenceburg, Guilford and Dover Telephone Co...	20	10	200
Lebanon Telephone Co.....	255.50	80	20,440
Leisure Telephone Co.....	94	10	940
Leiters Ford Telephone Co.....	47.50	30	1,425
Liberty Telephone Co.	704	15	10,560
Liberty Center Telephone Co.....	140.50	20	2,810
Logansport Home Telephone Co.....	1,811	35	63,385
Lost Creek Mutual Telephone Co.....	22.50	14	315
Louisville Home Telephone Co.....	642.80	60	38,568
Lowell Telephone Co.....	138	25	3,450
Luce and Ohio Township Telephone Co.....	703	30	21,090
Lynn Local Telephone Co.....	842	13	10,946
McCarter's Telephone Co.....	128.25	9	1,154
Macy Telephone Co.....	241.50	11	2,657
Madison Telephone Co.....	240	30	7,200
Majenica Telephone Co.....	978	10	9,780
Martinsville Telephone Co.....	256.75	60	15,405
Mellott Telephone Co.....	100	13	1,300
Merchants' Mutual Telephone Co.....	175	140	24,500

TABLE No. 11—Continued.

TELEPHONE COMPANIES—Continued.

Merom Telephone Co.....	45	\$24	\$1,080
Mexico Home Telephone Co.....	51	20	1,020
Mifflin Telephone Co.....	10.30	10	103
Milan Telephone Co.....	5	30	150
Millville Telephone Co.....	120	8	960
Mitchell Telephone Co.....	180	30	5,400
Modoc Telephone Co.....	319	20	6,380
Mohawk Telephone Co.....	80	15	1,200
Monon Telephone Co.....	139	20	2,780
Monroe County Telephone Co.....	180	6	1,080
Monroe Telephone System.....	53	35	1,855
Monroeville Home Telephone Co.....	360	30	10,800
Monrovia Mutual Telephone Co.....	41.25	30	1,238
Monticello Telephone Co.....	379	30	11,370
Montmorenci Telephone Co.....	77	12	924
Moore Telephone Co.....	150	12	1,800
Mooreland Rural Telephone Co.....	230	10	2,300
Mooresville Telephone Co.....	152	30	4,560
Morgantown Telephone Co.....	197	20	3,940
Mount Lebanon Telephone Co.....	8	15	120
Mt. Summit Rural Telephone Co.....	100	10	1,000
Mt. Zion Telephone Co.....	152	40	6,080
Mutual Telephone Co. of Crandall.....	22	12	264
Mutual Telephone Co. of Shipshewana.....	95.58	9	860
Needmore Telephone Co.....	95.50	8	764
New Augusta Telephone Co.....	566.75	10	5,668
New Castle Telephone Co.....	200	75	15,000
New Home Telephone Co.....	955.50	40	38,220
New Lisbon Telephone Co.....	98	30	2,940
New Long Distance Telephone Co.....	8,173	65	531,245
New Market Co-operative Telephone Co.....	150	13	1,950
New Palestine Telephone Co.....	38	20	760
New Paris Mutual Telephone Union.....	32	25	800
New Richmond Co-operative Telephone Co.....	300	6	1,800
Newton and Jasper County Telephone Co.....	116	40	4,640
New Salem Telephone Co.....	94	10	940
Newton Telephone Co.....	74	15	1,110
Nine Mile Telephone Co.....	68	12	816
Noble County Telephone Co.....	84	40	3,360
Noblesville and Ohio Telephone Co.....	12	20	240
North Manchester Telephone Co.....	138	15	2,070
North Vernon and Vernon Telephone Co.....	100.75	60	6,045
North Western Telephone Co.....	229.25	15	3,439
Northwestern Indiana Telephone Co.....	353.50	75	26,513
Northwestern Long Distance Telephone Co.....	5.75	20	115
Northern Indiana and Southern Michigan Tel. Co..	230	90	20,700
Oakland City Telephone Co.....	150	10	1,500
Odell Telephone Co.....	338	16	5,408
Ohio River Telephone Co.....	739.50	20	14,790
Orestes Telephone Co.....	75	16	1,200
Orange Mutual Telephone Co.....	139.50	11	1,535
Osgood Telephone Co.....	100	20	2,000
Otterbein Telephone Co.....	442	12	5,304
Otter Creek Telephone Co.....	45	10	450
Overland Telephone Co.....	15	10	150

TABLE No. 11—Continued.

TELEPHONE COMPANIES—Continued.

<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>	<i>Total.</i>
Palmyra Independent Telephone Co.....	150	\$11	\$1,030
Parke County Telephone Co.....	423.25	60	25,395
Parkersburg Telephone Co.....	83	7	231
Pendleton Telephone Co.....	175	20	3,500
Pennville Telephone Co.....	259	16	4,144
People's Telephone Association of Indiana.....	1,126	13	14,638
People's Co-operative Telephone Co. of Bowers	75	10	750
People's Co-operative Telephone Co. of Colfax	164.75	8	1,318
People's Co-operative Telephone Co. of Linden	44	25	1,100
People's Co-operative Telephone Co. of Manson	360	4	1,440
People's Co-operative Telephone Co of Mulberry ..	475	8	3,800
People's Mutual Telephone Co. of LaGrange	141	11	1,551
People's Mutual Telephone Co. of Topeka	115	10	1,150
People's Mutual Telephone Co. of Silver Lake	237	30	7,110
People's Mutual Telephone Co. of Wolcottville	45	15	675
People's Union Telephone Co.....	200	7	1,400
Perry Telephone Co.....	16	8	128
Perry Hill Telephone Co.....	6	20	120
Peru Home Telephone Co.....	475	110	52,250
Pierceton Telephone Co.....	109.75	30	3,233
Pigeon Roost Telephone Co.....	10	15	150
Pike County Telephone Co.....	185	75	13,875
Pike's Peak Telephone Co.....	114	5	570
Plainville Telephone Co.....	77	12	924
Pleasant View Rural Telephone Co.....	7	20	140
Portage Home Telephone Co.....	575	14	8,050
Posey County Home Telephone Co.....	312	60	18,720
Posey Mutual Telephone Co.....	20	15	300
Prairie Telephone Co.....	188	20	3,760
Prairie Branch Telephone Co.....	9	15	135
Prairie Creek Mutual Telephone Co.....	232	9	2,088
Princeton Telephone Co.....	140	85	11,900
Providence Telephone Co.....	131.50	10	1,315
Putnam County Telephone Co.....	20	20	400
Range Line Telephone Co.....	6	25	150
Redkey Telephone Co.....	359.50	11	3,955
Rees Mills Co-operative Telephone Co.....	235	4	940
Richmond Home Telephone Co.....	792	115	91,080
Ridgeville Telephone Co.....	253	16	4,048
Ripley Farmers' Co-operative Telephone Co.....	425	20	8,500
Roachdale Union Telephone Co.....	12	110	1,320
Roann Telephone Co.....	140	30	4,200
Roanoke Telephone Co.....	241	14	3,374
Rochester Telephone Co.....	130.75	75	9,806
Rockfield Co-operative Telephone Co.....	63	18	1,134
Rossville Home Telephone Co.....	246	22	5,412
Royal Telephone Co.....	199	27	5,373
Royal Center Telephone Co.....	143	14	2,002
Rural Telephone Co. of Inglesfield.....	25	18	450
Rushville Co-operative Telephone Co.....	400	70	28,000
St. Wendells Independent Telephone Co., No. 2....	7.50	15	113
Salamonia Telephone Co.....	67	33	2,211
Salem Ridge Mutual Telephone Co.....	27	12	324

TABLE No. 11— Continued.

TELEPHONE COMPANIES—Continued.

<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>	<i>Total.</i>
Sand Bank Telephone Co.....	55	\$15	\$825
Sandford Mutual Telephone Co.....	23	20	460
Scircleville Co-operative Telephone Co.....	1,097.50	2	2,195
Scott County Telephone Co.....	300.25	20	6,005
Seymour Home Telephone Co.....	160	80	12,800
Shady Grove Telephone Co.....	5.50	2	110
Shannondale Co-operative Telephone Co.....	240	6	1,440
Shawnee Telephone Co.....	332	9	2,988
Sharpsville Telephone Co.....	275	11	3,025
Shiloh Telephone Co.....	6	20	120
Shoals, Indian Springs and Bedford Telephone Co.	128	5	640
Sidney Telephone Co.....	109	12	1,308
Six Mile Telephone Co.....	5	25	125
South Bend Home Telephone Co.....	1,386	190	263,340
South Raub Co-operative Telephone Co.....	141	7	987
Southern Indiana Telephone Co.....	40	30	1,200
Southside Telephone Co.....	60	15	900
Sparta and Hogan Mutual Telephone Co.....	21	10	210
Spiceland Co-operative Telephone Co.....	196	8	1,568
Springport Rural Telephone Co.....	44	25	1,100
Spurgeon Home Telephone Co.....	68	13	884
Stampers Creek and Orleans Telephone Co.....	15	10	150
Stansbury Mutual Telephone Co.....	6	25	150
Star Telephone Co.....	96	20	1,920
Star City Telephone Co.....	110	20	2,200
State Line Telephone Co.....	106.50	35	3,728
Stendel Home Telephone Co.....	152	7	1,064
Steuben County Electric Telephone Co.....	773.75	33	25,534
Steuben County Farmers' Telephone Co.....	390	25	9,750
Stotts Creek Telephone Co.....	20	12	240
Sullivan Telephone Co.....	531.50	25	13,288
Summitville Telephone Co.....	149	18	2,682
Swayzee Co-operative Telephone Co.....	85	30	2,550
Sweetser Rural Telephone Co.....	550	6	3,300
Syracuse Home Telephone Co.....	327.50	10	3,275
Talma Telephone Co.....	93	20	1,860
Temple Telephone Co.....	70	20	1,400
Terhune Co-operative Telephone Co.....	30.45	35	1,066
Thorntown Telephone Co.....	70	35	2,450
Thorntown Co-operative Telephone Co.....	325	9	2,925
Tilden Mutual Telephone Co.....	32	8	256
Tipton Telephone Co.....	150	75	11,250
Tobinsport Telephone Co.....	55	6	330
Tocsin Telephone Co.....	44	20	880
Turman Township Telephone Co.....	320	5	1,600
Twelve Mile Telephone Co.....	85	18	1,530
Union Telephone Co. of Adams County	19.25	55	1,059
Union Telephone Co. of Ripley.....	82	25	2,050
Union City Telephone Co.....	80	150	12,000
Union Home Telephone Co.....	188	11	2,068
Uniondale Rural Telephone Co.....	144.50	22	3,179
Unionville Telephone Co.....	69	12	720
U. S. Telephone Co.....	168	110	18,480
United Telephone Co.....	2,645.50	90	238,095
Urbana Independent Telephone Co.....	120	16	1,920

TABLE No. 11—Continued.

TELEPHONE COMPANIES—Continued.

<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>	<i>Total.</i>
Veederburg Telephone Co.....	27	140	\$3,780
Velpen Home Telephone Co.....	24	25	600
Vernon Township Farmers' Telephone Co.....	12	20	240
Vevay, Mt. Sterling and Sugar Branch Tele. Co....	55	10	550
Wabash Home Telephone Co.....	244	20	4,880
Wakarusa Telephone Co.....	150	30	4,500
Ward Telephone Co.....	4.50	25	113
Warren Telephone Co.....	107	80	8,560
Warrington and Markleville Telephone Co.....	23.25	10	233
Waveland Telephone Co.....	135	20	2,700
Western Grove Telephone Co.....	10	20	200
Westland Telephone Co.....	11.15	12	134
West Fork and Sulphur Home Telephone Co.....	83	12	996
West Newton Telephone Co.....	96	30	2,880
Wheatland Independent Telephone Co.....	63	25	1,575
Whiteland Telephone Co.....	456.75	9	4,111
White Star Telephone Co.....	240	11	2,640
Whitestown Citizens' Telephone Co.....	151	20	3,020
Whitesville Co-operative Telephone Co.....	63	10	630
Whitley County Telephone Co.....	372	95	35,340
Williams Telephone Co.....	9	12	108
Wilkinson, Simmons and Wood Telephone Co.....	10	15	150
Winona Telephone Co.....	596	60	35,760
Wilmot Telephone Co.....	197	15	2,955
Yeoman Telephone Co.....	117	10	1,170
Zenas Independent Telephone Co.....	107	12	1,284
Zig Zag Telephone Co.....	35.25	20	705
Totals	235,105.85		\$10,572,987

EXPRESS COMPANIES.

<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>	<i>Total.</i>
Adams Express Co.....	1,516.84	\$163	\$247,244
American Express Co.....	2,499.75	50	124,987
National Express Co.....	402.86	50	20,143
Pacific Express Co.....	582.21	57	33,185
Southern Express Co.....	245.56	90	22,100
Southern Indiana Express Co.....	166.39	25	4,159
United States Express Co.....	1,361.99	40	54,479
Wells Fargo Express Co.....	697.20	65	45,318
Totals	7,472.80		\$551,615

TELEGRAPH COMPANIES.

<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>	<i>Total.</i>
District Telegraph Co. of Evansville, Ind.....	6	\$25	\$150
Fort Wayne Postal Telegraph Co.....	44	50	2,200
Postal Telegraph and Cable Co.....	9,463.20	45	425,844
Western Union Telegraph Co.....	49,710	21	1,043,910
Totals	59,223.20		\$1,472,104

TABLE No. 11—Continued.

SLEEPING CAR COMPANY.

<i>Name of Company.</i>	<i>Miles.</i>	<i>Per Mile.</i>	<i>Total.</i>
Pullman Co.	4,046.46	\$214	\$865,942

PIPE LINE COMPANIES.

<i>Names of Companies.</i>	<i>Assessment.</i>
Blue River Natural Gas Co.	\$627
Cambridge Natural Gas Co.	21,256
Citizens Natural Gas, Oil and Water Co.	24,127
Connersville Natural Gas Co.	24,387
Fort Wayne Gas Co.	159,571
Fuel Gas Co. of Indiana.	5,893
Gilboa Gas and Oil Co.	600
Hanna & Masters Co.	2,718
Huntington Light and Fuel Co.	76,771
Indiana Glass Co.	1,975
Indiana Natural Gas and Oil Co.	565,006
Indiana Natural and Illuminating Gas Co.	107,702
Indiana Pipe Line Co.	4,666,376
Indiana Pipe Line and Refining Co.	58,859
Knightstown Natural Gas Co.	6,525
Lafayette Gas Co.	48,289
Logansport and Wabash Valley Gas Co.	83,079
Manhattan Oil Co.	73,609
Marion Gas Co.	60,632
Ohio Oil Co.	3,525,034
P. G. Kamp.	1,765
Richmond Natural Gas Co.	102,843
Rushville Natural Gas Co.	13,542
Springport and Mt. Summit Gas Co.	1,577
Southern Indiana Gas Co.	52,309
Union Gas Light and Fuel Co.	98,781
United States Encaustic Tile Works Natural Gas Co.	11,689
Total	\$9,795,542

TRANSPORTATION COMPANIES.

<i>Names of Companies.</i>	<i>Assessment.</i>
A. Booth & Co.	\$540
American Cotton Oil Co.	8,000
American Linseed Co.	2,500
American Refrigerator Transit Co.	7,500
Arms Palace Horse Car Co.	3,500
Armour Car Lines.	85,000
Cedar Rapids Refrigerator Line.	1,850
Chicago, New York & Boston Refrigerator Co.	7,000
Chicago Refrigerator Car Co.	2,000
Cold Blast Transportation Co.	3,300
Crescent Tank Line.	27,000
Cudahy Milwaukee Refrigerator Line.	15,000
Cudahy Packing Co.	6,000
Dowd Stock Car Co.	8,500
Jacob Dold Packing Co.—Refrigerator Car Line.	800
Kingan Refrigerator Line.	20,000
Lackawanna Live Stock Transportation Co.	2,000

TABLE No. 11—Continued.

TRANSPORTATION COMPANIES—Continued.

<i>Names of Companies.</i>	<i>Assessment.</i>
Libby, McNeill & Libby.....	\$1,500
Live Poultry Transportation Co.....	3,200
Mather Horse and Stock Car Co.....	1,582
Matthiessen-Hegeler Zinc Co.....	3,900
Merchants' Dispatch Transportation Co.....	36,000
Milwaukee Refrigerator Transit Co.....	2,000
Missouri River Dispatch Transportation Co.....	2,500
Morrell Refrigerator Car Co.....	7,000
Morris & Co.....	6,500
National Car Co.....	3,500
National Car Line Co.....	16,000
Produce Shippers' Dispatch.....	4,350
Santa Fe Refrigerator Dispatch Co.....	65,000
Shippers' Refrigerating Car Co.....	1,560
St. Louis Refrigerator Car Co. (A. B. Series).....	25,000
St. Louis Refrigerator Car Co. (Lemp Series).....	2,000
Street's Western Stable Car Line.....	2,600
Swift's Live Stock Transportation Co.....	2,200
Swift's Refrigerator Transportation Co.....	31,000
Union Refrigerator Transit Co. of Wisconsin.....	9,500
Union Trunk Line.....	183,260
Western Live Stock Express Co.....	5,000
Total	\$615,622

TABLE No. 12.

PIPE LINE COMPANIES.

BLUE RIVER NATURAL GAS CO.

<i>County.</i>	<i>Townships, Cities and Towns.</i>	<i>Description of Property.</i>	<i>Total Issue Value.</i>
Hancock.....	Blue River.....	Pipe lines.....	\$287
Total for county.....			\$287
Shelby.....	Hanover.....	Pipe lines.....	\$340
Total for county.....			\$340
Grand total for company.....			\$627

CAMBRIDGE NATURAL GAS CO.

Wayne.....	Jackson.....	Pipe line.....	\$1,616
	Washington.....	Pipe line.....	1,055
	Cambridge City.....	Pipe line.....	1,884
	Dublin.....	Pipe line.....	740
	Milton.....	Pipe line.....	569
	Mt. Auburn.....	Pipe line.....	208
	Germantown.....	Pipe line.....	129
Total for county.....			\$6,201
Henry.....	Dudley.....	Pipe line.....	\$4,416
	Franklin.....	Pipe line.....	2,196
	Straughns.....	Pipe line.....	192
Total for county.....			\$6,804
Rush.....	Washington.....	Pipe line.....	\$4,758
	Center.....	Pipe line.....	3,493
Total for county.....			\$8,251
Grand total for company.....			\$21,256

CITIZENS NATURAL GAS, OIL AND WATER CO.

Hancock.....	Brandywine.....	Pipe line.....	\$1,500
	Blue River.....	Pipe line.....	1,575
	Jackson.....	Pipe line.....	4,035
	Brown.....	Pipe line.....	4,342
Total for county.....			\$11,452

TABLE No. 12—Continued.

CITIZENS NATURAL GAS, OIL AND WATER CO.—Continued.

<i>County.</i>	<i>Townships, Cities and Towns.</i>	<i>Description of Property.</i>	<i>Total Listed Value.</i>
Shelby.....	Shelbyville.....	Pipe line.....	\$4,650
	Addison.....	Pipe line.....	1,125
	Marion.....	Pipe line.....	3,150
	Van Buren.....	Pipe line.....	3,750
Total for county.....			\$12,675
Grand total for company.....			\$24,127

CONNERSVILLE NATURAL GAS CO.

Fayette.....	Connerville.....	Pipe line.....	\$7,205
	East Connerville.....	Pipe line.....	385
	Connerville Township.....	Pipe line.....	2,200
	Fairview.....	Pipe line.....	2,777
	Harrison.....	Pipe line.....	4,235
	Posey.....	Pipe line.....	2,750
Total for county.....			\$19,552
Rush.....	Center.....	Pipe line.....	\$1,733
	Washington.....	Pipe line.....	2,860
Total for county.....			\$4,593
Henry.....	Franklin.....	Pipe line.....	\$242
Total for county.....			\$242
Grand total for company.....			\$24,387

FORT WAYNE GAS CO.

Allen.....	Fort Wayne.....	Pipe line.....	\$176
	Wayne Township.....	Pipe line.....	62,936
	Washington.....	Pipe line.....	1,403
Total for county.....			\$64,515
Wells.....	Bluffton.....	Pipe line.....	\$6,405
	Chester.....	Pipe line.....	5,280
	Harrison.....	Pipe line.....	8,422
Total for county.....			\$20,107
Blackford.....	Montpelier.....	Pipe line.....	\$1,531
	Washington.....	Pipe line.....	6,053
	Harrison.....	Pipe line.....	10,587
	Jackson.....	Pipe line.....	9,482
	Licking.....	Pipe line.....	2,438
Total for county.....			\$30,091

TABLE No. 12—Continued.

FORT WAYNE GAS CO.—Continued.

County.	Townships, Cities and Towns.	Description of Property.	Total Listed Value.
Grant.....	Jefferson.....	Pipe line.....	\$3,747
	Monroe.....	Pipe line.....	1,637
	Total for county.....		\$5,384
Madison.....	Anderson Township.....	Pipe line.....	\$8,448
	Anderson.....	Pipe line.....	1,995
	Adams.....	Pipe line.....	15,570
	Fall Creek.....	Pipe line.....	1,750
	Total for county.....		\$27,772
Hancock.....	Brown.....	Pipe line.....	\$5,904
	Green.....	Pipe line.....	5,798
	Total for county.....		\$11,702
	Grand total for company.....		\$159,571

FUEL GAS CO. OF INDIANA.

Rush.....	Orange.....	Pipe line.....	\$987
	Total for county.....		\$987
Shelby.....	Liberty.....	Pipe line.....	\$378
	Noble.....	Pipe line.....	2,187
	Total for county.....		\$2,565
Bartholomew...	Haw Creek.....	Pipe line.....	\$1,107
	Hope.....	Pipe line.....	1,234
	Total for county.....		\$2,341
	Grand total for company.....		\$5,893

GILBOA GAS AND OIL CO.

Rush.....	Ripley.....	Pipe lines.....	\$198
	Total for county.....		\$198
Hancock.....	Blue River.....	Pipe lines.....	\$402
	Total for county.....		\$402
	Grand total for company.....		\$600

TABLE No. 12—Continued.

HANNA AND MASTERS NATURAL GAS CO.

<i>County.</i>	<i>Townships, Cities and Towns.</i>	<i>Description of Property.</i>	<i>Total Listed Value.</i>
Hancock.....	Brown.....	Pipe line.....	\$1,848
	Warrington.....	Pipe line.....	33
	Shirley.....	Pipe line.....	220
Total for county.....			\$2,101
Henry.....	Greensboro.....	Pipe line.....	\$584
	Shirley.....	Pipe line.....	33
Total for county.....			\$617
Grand total for company.....			\$2,718

THE HUNTINGTON LIGHT AND FUEL CO.

Huntington.....	Huntington Corporation.....	Pipe line.....	\$9,669
	Huntington Township.....	Pipe line.....	3,798
	Lancaster.....	Pipe line.....	8,109
	Jefferson.....	Pipe line.....	8,773
	Salamonie.....	Pipe line.....	867
	Warren.....	Pipe line.....	1,299
Total for county.....			\$32,515
Grant.....	Van Buren Corporation.....	Pipe line.....	\$626
	Van Buren Township.....	Pipe line.....	9,240
	Monroe.....	Pipe line.....	31,280
	Jefferson.....	Pipe line.....	2,371
	Upland.....	Pipe line.....	739
Total for county.....			\$44,256
Grand total for company.....			\$76,771

INDIANA GLASS CO.

Delaware.....	Niles.....	Pipe lines.....	\$1,650
Total for county.....			\$1,650
Jay.....	Richland.....	Pipe lines.....	\$325
Total for county.....			\$325
Grand total for company.....			\$1,975

TABLE No. 12—Continued.

INDIANA NATURAL GAS AND OIL CO.

<i>County.</i>	<i>Townships, Cities and Towns.</i>	<i>Description of Property.</i>	<i>Total Listed Value.</i>
Howard.....	Liberty.....	Pipe lines.....	\$30,935
	Center.....	Pipe lines.....	1,339
	Kokomo.....	Pipe lines.....	8,026
	Union.....	Pipe lines.....	16,626
	Howard.....	Pipe lines.....	19,538
	Jackson.....	Pipe lines.....	8,793
	Taylor.....	Pipe lines.....	15,293
	Harrison.....	Pipe lines.....	993
Total for county.....			\$101,543
Grant.....	Green.....	Pipe lines.....	\$15,346
	Liberty.....	Pipe lines.....	41,696
	Monroe.....	Pipe lines.....	538
	Fairmount.....	Pipe lines.....	44,548
	Sims.....	Pipe lines.....	153
	Jefferson.....	Pipe lines.....	26,097
	Mills.....	Pipe lines.....	120
Total for county.....			\$128,498
Madison.....	Boone.....	Pipe lines.....	\$20
	Van Buren.....	Pipe lines.....	3,320
Total for county.....			\$3,340
Tipton.....	Wild Cat.....	Pipe lines.....	\$207
	Liberty.....	Pipe lines.....	496
	Prairie.....	Pipe lines.....	421
Total for county.....			\$1,114
Delaware.....	Washington.....	Pipe lines.....	\$16,977
Total for county.....			\$16,977
Miami.....	Clay.....	Pipe lines.....	\$11
	Deer Creek.....	Pipe lines.....	16,616
Total for county.....			\$16,627
Cass.....	Jefferson.....	Pipe lines.....	\$6,558
	Tipton.....	Pipe lines.....	19,683
	Washington.....	Pipe lines.....	5,760
	Eel.....	Pipe lines.....	5,308
	Clay.....	Pipe lines.....	5,993
	Noble.....	Pipe lines.....	8,281
	Harrison.....	Pipe lines.....	17,068
	Boone.....	Pipe lines.....	5,871
Total for county.....			\$74,542

TABLE No. 12—Continued.

INDIANA NATURAL GAS AND OIL CO.—Continued.

<i>County.</i>	<i>Townships, Cities and Towns.</i>	<i>Description of Property.</i>	<i>Total Listed Value.</i>
Pulaski.....	Van Buren	Pipe lines	\$21,227
	Indian Creek	Pipe lines	980
	Monroe	Pipe lines	20,747
	Franklin	Pipe lines	7,579
	Rich Grove	Pipe line	16,636
Total for county			\$67,169
Starke.....	Wayne	Pipe lines	\$6,891
	Railroad	Pipe lines	16,856
Total for county			\$23,747
Laporte	Dewey	Pipe lines	\$6,513
Total for county			\$6,513
Porter.....	Pleasant	Pipe line	\$20,780
	Morgan	Pipe line	2,580
	Porter	Pipe line	22,750
	Union	Pipe line	11,956
Total for county			\$58,066
Lake	Ross	Pipe line	\$9,278
	Hobart	Pipe line	10,270
	Calumet	Pipe line	23,366
	North	Pipe line	7,041
	East Chicago	Pipe line	10,165
Hammond			6,750
Total for county			\$66,870
Grand total for company			\$565,006

INDIANA NATURAL AND ILLUMINATING GAS CO.

Tipton.....	Jefferson Township	Pipe line	\$8,031
	Wild Cat	Pipe line	8,262
	Liberty	Pipe line	6,486
	Prairie	Pipe line	2,722
Total for county			\$25,501
Hamilton.....	Adams	Pipe line	\$6,178
Total for county			\$6,178
Madison.....	Duck Creek	Pipe line	\$5,405
Total for county			\$5,405

TABLE No. 12—Continued.

INDIANA NATURAL AND ILLUMINATING GAS CO.—Continued.

<i>County.</i>	<i>Townships, Cities and Towns.</i>	<i>Description of Property:</i>	<i>Total Listed Value.</i>
Grant.....	Liberty.....	Pipe line.....	\$1,837
	Greene.....	Pipe line.....	4,324
	Total for county.....		\$6,161
Clinton.....	Frankfort Corporation.....	Pipe line.....	\$10,170
	Johnson.....	Pipe line.....	5,560
	Michigan.....	Pipe line.....	3,707
	Center.....	Pipe line.....	3,707
Total for county.....			\$23,144
Montgomery.....	Darlington Corporation.....	Pipe lines.....	\$1,044
	Franklin.....	Pipe lines.....	4,170
	Union.....	Pipe lines.....	2,463
	Crawfordsville Corporation.....	Pipe lines.....	7,149
Total for county.....			\$14,826
Boone.....	Center.....	Pipe lines.....	\$7,722
	Thorntown Corporation.....	Pipe lines.....	1,061
	Marion.....	Pipe lines.....	5,560
	Washington.....	Pipe lines.....	6,795
	Sugar Creek.....	Pipe lines.....	5,349
Total for county.....			\$26,487
Grand total for company.....			\$107,702

INDIANA PIPE LINE CO.

Adams.....	Hartford.....	Pipe lines.....	\$23,311
	Wabash.....	Pipe lines and telegraph.....	39,921
	Geneva Corporation.....	Pipe lines and telegraph.....	8,945
	Kirkland.....	Pipe lines.....	86,942
	Jefferson.....	Pipe lines.....	36,000
	Decatur.....	Pipe lines and telegraph.....	16,362
	Blue Creek.....	Pipe lines and telegraph.....	21,226
	St. Marys.....	Pipe lines and telegraph.....	138,749
	Monroe.....	Pipe lines.....	303
	Washington.....	Pipe lines and telegraph.....	105,383
	Berne Corporation.....	Telegraph.....	53
	Root.....	Pipe lines and telegraph.....	92,190
	Preble.....	Pipe lines and telegraph.....	49,719
	Total for county.....		\$619,104
Blackford.....	Licking.....	Pipe lines and telegraph.....	\$14,603
	Washington.....	Pipe lines and telegraph.....	98,630
	Harrison.....	Pipe lines and telegraph.....	122,869
	Jackson.....	Pipe lines and telegraph.....	34,035
	Hartford City Corporation.....	Pipe lines.....	545
Montpelier Corporation.....			12,659
Total for county.....			\$283,341

TABLE No. 12—Continued.

INDIANA PIPE LINE CO.—Continued

<i>County.</i>	<i>Townships, Cities and Towns.</i>	<i>Description of Property.</i>	<i>Total Listed Value.</i>
Delaware.....	Washington.....	Pipe lines.....	\$5,179
	Center.....	Pipe lines.....	312
	Hamilton.....	Pipe lines.....	2,631
	Perry.....	Pipe lines.....	2,660
	Liberty.....	Pipe lines and telegraph.....	122,630
	Delaware.....	Pipe lines and telegraph.....	56,175
	Niles.....	Pipe lines and telegraph.....	40,570
	Albany Corporation.....	Telegraph.....	72
	Muncie Corporation.....	Telegraph.....	53
	Selma Corporation.....	Pipe lines and telegraph.....	8,781
Total for county.....			\$239,063
Fulton.....	Aubbeenaubee.....	Pipe lines and telegraph.....	\$88,548
	Rochester.....	Pipe lines and telegraph.....	163,600
	Rochester Corporation.....	Pipe lines and telegraph.....	802
	Henry.....	Pipe lines and telegraph.....	135,462
Total for county.....			\$388,412
Gibson.....	Patoka.....	Pipe lines.....	\$7,247
Total for county.....			\$7,247
Grant.....	Van Buren.....	Pipe lines and telegraph.....	\$145,357
	Washington.....	Pipe lines and telegraph.....	48,984
	Pleasant.....	Pipe lines.....	3,234
	Center.....	Pipe lines and telegraph.....	64,109
	Mill.....	Pipe lines and telegraph.....	21,993
	Monroe.....	Pipe lines.....	41,842
	Jefferson.....	Pipe lines and telegraph.....	72,977
	Fairmount.....	Pipe lines and telegraph.....	13,795
	Liberty.....	Pipe lines.....	2,967
	Marion Corporation.....	Telegraph.....	242
	Jonesboro Corporation.....	Pipe lines and telegraph.....	2,820
	Fairmount Corporation.....	Telegraph.....	74
	Van Buren, Corporation.....	Pipe lines and telegraph.....	1,798
	Upland Corporation.....	Pipe lines.....	380
Total for county.....			\$420,352
Hamilton.....	Fall Creek.....	Pipe lines.....	\$2,905
	Wayne.....	Pipe lines.....	15,231
	Washington.....	Pipe lines.....	954
Total for county.....			\$19,090

TABLE No. 12—Continued.

INDIANA PIPE LINE CO.—Continued.

<i>County.</i>	<i>Townships, Cities and Towns.</i>	<i>Description of Property.</i>	<i>Total Listed Value.</i>
Huntington.....	Wayne.....	Pipe lines.....	\$17,451
	Jefferson.....	Pipe lines and telegraph.....	81,061
	Salamonie.....	Pipe lines and telegraph.....	11,527
	Warren Corporation.....	Pipe lines and telegraph.....	95
	Huntington.....	Pipe lines and telegraph.....	63,826
	Warren.....	Pipe lines and telegraph.....	53,643
	Clear Creek.....	Pipe lines and telegraph.....	49,680
	Union.....	Pipe lines and telegraph.....	79,138
	Markle Corporation.....	Pipe lines and telegraph.....	8,099
Total for county.....			\$364,520
Jay.....	Richland.....	Pipe lines and telegraph.....	\$5,565
	Penn.....	Pipe lines and telegraph.....	41,089
	Jefferson.....	Pipe lines and telegraph.....	217
	Green.....	Pipe lines and telegraph.....	3,569
	Jackson.....	Pipe lines and telegraph.....	96,875
	Pike.....	Pipe lines and telegraph.....	7,344
	Wayne.....	Pipe lines and telegraph.....	1,918
	Noble.....	Telegraph.....	278
	Bear Creek.....	Pipe lines and telegraph.....	61,242
	Wabash.....	Pipe lines and telegraph.....	7,575
	Portland Corporation.....	Telegraph.....	74
	Red Key Corporation.....	Telegraph.....	63
	Briant Corporation.....	Pipe lines and telegraph.....	448
	Pennville Corporation.....	Pipe lines.....	109
Total for county.....			\$226,366
Lake.....	Winfield.....	Pipe lines and telegraph.....	\$57,710
	Center.....	Pipe lines and telegraph.....	42,042
	Crown Point Corporation.....	Pipe lines and telegraph.....	10,087
	Ross.....	Pipe lines and telegraph.....	40,683
	St. Johns.....	Pipe lines and telegraph.....	34,662
	North.....	Pipe lines and telegraph.....	80,874
	Griffith Corporation.....	Pipe lines and telegraph.....	36,637
	Whiting City.....	Pipe lines and telegraph.....	19,526
	East Chicago Corporation.....	Pipe lines and telegraph.....	51,845
Total for county.....			\$374,066
Laporte.....	Dewey.....	Pipe lines and telegraph.....	\$40,880
Total for county.....			\$40,880
Madison.....	Stony Creek.....	Pipe lines.....	\$4,693
	Jackson.....	Pipe lines.....	7,545
	LaFayette.....	Pipe lines.....	17,234
	Monroe.....	Pipe lines and telegraph.....	26,583
	Van Buren.....	Pipe lines and telegraph.....	10,779
	Summitville Corporation.....	Telegraph.....	47
	Alexandria Corporation.....	Telegraph.....	42
Boone.....			2,138
Total for county.....			\$69,061

TABLE No. 12—Continued.

INDIANA PIPE LINE CO.—Continued.

<i>County.</i>	<i>Townships, Cities and Towns.</i>	<i>Description of Property.</i>	<i>Total Listed Value.</i>
Marion.....	Washington.....	Pipe lines and telegraph.....	\$3,040
Total for county.....			\$3,040
Miami.....	Perry.....	Pipe lines and telegraph.....	\$4,215
	Peru.....	Pipe lines.....	6,233
	Peru Corporation.....	Pipe lines and telegraph.....	1,514
	Richland.....	Pipe lines and telegraph.....	14,084
	Erie.....	Pipe lines and telegraph.....	12,496
Total for county.....			\$38,542
Porter.....	Porter.....	Pipe lines and telegraph.....	\$81,304
	Boone.....	Pipe lines and telegraph.....	34,511
	Pleasant.....	Pipe lines and telegraph.....	102,929
Total for county.....			\$218,744
Pulaski.....	Tippecanoe.....	Pipe lines and telegraph.....	\$55,369
	Monterey.....	Pipe lines and telegraph.....	2,404
Total for county.....			\$57,773
Starks.....	Railroad.....	Pipe lines and telegraph.....	\$70,628
	Wayne.....	Pipe lines and telegraph.....	85,907
	North Judson Corporation.....	Pipe lines and telegraph.....	21,184
	California.....	Pipe lines and telegraph.....	82,163
	North Bend.....	Pipe lines and telegraph.....	24,650
Total for county.....			\$284,532
Randolph.....	Green.....	Pipe lines and telegraph.....	\$740
	Monroe.....	Pipe lines and telegraph.....	17,812
	Parker City Corporation.....	Pipe lines and telegraph.....	746
	Stony Creek.....	Pipe lines.....	416
	Jackson.....	Pipe lines.....	2,863
	Ward.....	Pipe lines.....	1,847
Total for county.....			\$24,425
Wabash.....	Pleasant.....	Pipe lines and telegraph.....	\$114,939
	Chester.....	Pipe lines and telegraph.....	104,383
	Noble.....	Pipe lines.....	2,311
	Paw Paw.....	Pipe lines and telegraph.....	12,554
	Liberty.....	Pipe lines.....	1,922
Total for county.....			\$236,109

TABLE No. 12—Continued.

INDIANA PIPE LINE CO.—Continued.

<i>County.</i>	<i>Townships, Cities and Towns.</i>	<i>Description of Property.</i>	<i>Total Listed Value.</i>
Wells.....	Jackson.....	Pipe lines and telegraph.....	\$124,545
	Chester.....	Pipe lines and telegraph.....	199,967
	Liberty.....	Pipe lines.....	5,079
	Nottingham.....	Pipe lines and telegraph.....	63,987
	Lancaster.....	Pipe lines.....	60,184
	Harrison.....	Pipe lines.....	117,085
	Jefferson.....	Pipe lines and telegraph.....	101,978
	Rock Creek.....	Pipe lines and telegraph.....	47,804
	Union.....	Pipe lines and telegraph.....	28,198
Total for county.....			\$748,827
Vigo.....	Riley.....	Pipe lines.....	\$2,882
Total for county.....			\$2,882
Grand total for company.....			\$4,666,376

INDIANA PIPE LINE AND REFINING CO

Blackford.....	Harrison.....	Pipe line.....	\$1,753
Total for county.....			\$1,753
Wells.....	Nottingham.....	Pipe line.....	\$19,113
	Jackson.....	Pipe line.....	3,393
	Chester.....	Pipe line.....	16,190
Total for county.....			\$38,696
Huntington.....	Salmonie.....	Pipe line.....	\$4,528
Total for county.....			\$4,528
Jay.....	Jackson.....	Pipe line.....	\$3,119
	Penn.....	Pipe line.....	1,169
Total for county.....			\$4,288
Adams.....	Hartford.....	Pipe line.....	\$9,010
	Wabash.....	Pipe line.....	584
Total for county.....			\$9,594
Grand total for company.....			\$58,859

KNIGHTSTOWN NATURAL GAS CO.

Henry.....	Knightstown.....	Pipe line.....	\$1,275
	Wayne.....	Pipe line.....	3,875
Total for county.....			\$5,150

TABLE No. 12—(Continued).

KNIGHTSTOWN NATURAL GAS CO.—Continued.

<i>County.</i>	<i>Townships, Cities and Towns.</i>	<i>Description of Property.</i>	<i>Total Listed Value.</i>
Hancock	Jackson	Pipe line	\$1,375
Total for county			\$1,375
Grand total for company			\$6,525

THE LAFAYETTE GAS CO.

Tiptecanoe	Fairfield	Pipe lines	\$3,360
	Wea	Pipe lines	1,569
	Sheffield	Pipe lines	6,173
Total for county			\$11,402
Clinton	Johnson	Pipe lines	\$4,705
	Michigan	Pipe lines	4,705
	Michigantown Corporation	Pipe lines	308
	Union	Pipe lines	3,920
	Washington	Pipe lines	1,569
	Madison	Pipe lines	5,601
	Mulberry	Pipe lines	529
Total for county			\$21,337
Grant	Liberty	Pipe lines	\$1,568
Total for county			\$1,568
Tipton	Wild Cat	Pipe lines	\$3,136
	Liberty	Pipe lines	5,488
	Sharpsville Corporation	Pipe lines	65
	Prairie	Pipe lines	5,293
Total for county			\$13,982
Grand total for company			\$48,289

LOGANSPOUT AND WABASH VALLEY GAS CO.

Miami	Peru Corporation	Pipe lines	\$9,382
	Jackson Township	Pipe lines	4,181
	Converse	Pipe lines	490
	Washington	Pipe lines	3,578
	Butler	Pipe lines	3,552
	Harrison	Pipe lines	3,707
	South Peru	Pipe lines	1,704
	Peru Township	Pipe lines	4,937
	Erie	Pipe lines	2,471
Total for county			\$34,002

TABLE No. 12—Continued.

LOGANSPORT AND WABASH VALLEY GAS CO.—Continued.

County.	Townships, Cities and Towns.	Description of Property.	Total Listed Value.
Grant.....	Sims.....	Pipe lines.....	\$4,787
	Franklin.....	Pipe lines.....	1,853
	Total for county.....		\$6,640
Howard.....	Jackson.....	Pipe lines.....	\$2,672
	Total for county.....		\$2,672
Adams.....	Decatur.....	Pipe lines.....	\$3,841
	Washington.....	Pipe lines.....	3,089
	Monroe.....	Pipe lines.....	3,777
	Berne.....	Pipe lines.....	292
	Wabash.....	Pipe lines.....	2,471
	Geneva.....	Pipe lines.....	869
	Hartford.....	Pipe lines.....	2,857
Total for county.....		\$17,196	
Jay.....	Penn.....	Pipe lines.....	\$2,471
	Jackson.....	Pipe lines.....	2,471
	Knox.....	Pipe lines.....	2,645
	Bear Creek.....	Pipe lines.....	2,008
Total for county.....		\$9,595	
Cass.....	Eel.....	Pipe lines.....	\$2,780
	Miami.....	Pipe lines.....	6,487
Total for county.....		\$9,267	
Wabash.....	Noble.....	Pipe lines.....	\$3,707
Total for county.....		\$3,707	
Grand total for company.....			\$83,079

THE MANHATTAN OIL CO.

Blackford.....	Harrison.....	Pipe lines.....	\$8,532
	Washington.....	Pipe lines.....	16,849
Total for county.....			\$25,381
Wells.....	Jackson.....	Pipe lines.....	\$12,336
	Chester.....	Pipe lines.....	7,585
Total for county.....			\$19,921
Huntington.....	Salamonie.....	Pipe lines.....	\$1,072
	Jefferson.....	Pipe lines.....	1,072
Total for county.....			\$2,144

TABLE No. 12—Continued.

THE MANHATTAN OIL CO.—Continued.

<i>County.</i>	<i>Townships, Cities and Towns.</i>	<i>Description of Property.</i>	<i>Total Listed Value.</i>
Grant.....	Van Buren.....	Pipe lines.....	\$11,230
	Monroe.....	Pipe lines.....	536
Total for county.....			\$11,766
Delaware.....	Hamilton.....	Pipe lines.....	\$1,183
	Niles.....	Pipe lines.....	2,574
	Delaware.....	Pipe lines.....	10,640
Total for county.....			\$14,397
Grand total for company.....			\$73,609

MARION GAS CO.

Grant.....	Pleasant.....	Pipe lines.....	\$25,514
	Richland.....	Pipe lines.....	2,754
	Liberty.....	Pipe lines.....	618
	Mill.....	Pipe lines.....	1,404
	Center.....	Pipe lines.....	1,211
	Washington.....	Pipe lines.....	2,452
	Washington Township, Marion Corporation.....	Pipe lines.....	2,055
	Franklin Township, Marion Corporation.....	Pipe lines.....	2,862
	Center Township, Marion Corporation.....	Pipe lines.....	17,537
	Total for county.....			$56,407
Wabash.....	Liberty.....	Pipe lines.....	\$3,097
	Total for county.....			$3,097
Miami.....	Jackson.....	Pipe lines.....	\$1,128
	Total for county.....			$1,128
Grand total for company.....			\$60,632

OHIO OIL COMPANY.

Adams.....	Kirkland.....	Pipe lines.....	\$89,496
	French.....	Pipe lines.....	41,438
	Monroe.....	Pipe lines.....	62,928
	Blue Creek.....	Pipe lines.....	41,436
	St. Marys.....	Pipe lines.....	186
	Washington.....	Pipe lines.....	186
	Decatur Corporation.....	Pipe lines.....	41
	Root.....	Pipe lines.....	41
	Preble.....	Pipe lines.....	165
Total for county.....			\$235,917

TABLE No. 12—Continued.

OHIO OIL COMPANY—Continued.

<i>County.</i>	<i>Townships. Cities and Towns.</i>	<i>Description of Property.</i>	<i>Total Listed Value.</i>
Blackford.....	Washington.....	Pipe lines.....	\$140,264
	Harrison.....	Pipe lines.....	75,683
	Montpelier Corporation.....	Pipe lines.....	74
	Licking.....	Pipe lines.....	227
	Hartford City Corporation.....	Pipe lines.....	41
Total for county.....			\$216,289
Boone.....	Jackson.....	Pipe lines.....	\$98,356
	Jamestown Corporation.....	Pipe lines.....	41
	Harrison.....	Pipe lines.....	62,066
	Center.....	Pipe lines.....	190,953
	Union.....	Pipe lines.....	18,796
	Marion.....	Pipe lines.....	120,274
Total for county.....			\$490,486
Delaware.....	Eaton Corporation.....	Pipe lines.....	\$52
	Union.....	Pipe lines.....	155
	Hamilton.....	Pipe lines.....	206
	Center.....	Pipe lines.....	171
	Muncie Corporation.....	Pipe lines.....	144
	Mount Pleasant.....	Pipe lines.....	165
	Harrison.....	Pipe lines.....	114
Total for county.....			\$1,007
Grant.....	Fairmount.....	Pipe lines.....	\$143,040
	Jefferson.....	Pipe lines.....	162,082
	Monroe.....	Pipe lines.....	2,242
Total for county.....			\$307,364
Hamilton.....	Adams.....	Pipe lines.....	\$138,758
	Jackson.....	Pipe lines.....	116,750
	Noblesville.....	Pipe lines.....	289
	Delaware.....	Pipe lines.....	268
	Noblesville Corporation.....	Pipe lines.....	21
Total for county.....			\$256,086
Hendricks.....	Eel River.....	Pipe lines.....	\$95,390
	Lincoln.....	Pipe lines.....	248
	Brownsburg Corporation.....	Pipe lines.....	41
	Brown.....	Pipe lines.....	41
	Middle.....	Pipe lines.....	165
	Union.....	Pipe lines.....	206
Total for county.....			\$96,091

TABLE No. 12—Continued.

OHIO OIL COMPANY—Continued.

<i>County.</i>	<i>Townships, Cities and Towns.</i>	<i>Description of Property.</i>	<i>Total Listed Value.</i>
Madison.....	Duck Creek.....	Pipe lines.....	\$93,255
	Boone.....	Pipe lines.....	152,660
	Van Buren.....	Pipe lines.....	23,881
	Monroe.....	Pipe lines.....	281
	Alexandria Corporation.....	Pipe lines.....	194
	Pipe Creek.....	Pipe lines.....	231
	Elwood Corporation.....	Pipe lines.....	234
Total for county.....			\$270,736
Marion.....	Indianapolis City.....	Pipe lines.....	\$124
	Wayne.....	Pipe lines.....	206
	Clermont Corporation.....	Pipe lines.....	41
	Washington.....	Pipe lines.....	206
	Lawrence.....	Pipe lines.....	124
	Center.....	Pipe lines.....	62
	Indianapolis Corporation.....	Pipe lines.....	103
Total for county.....			\$866
Montgomery....	Scott.....	Pipe lines.....	\$23,864
	Clark.....	Pipe lines.....	124,391
	Walnut.....	Pipe lines.....	248
	New Ross Corporation.....	Pipe lines.....	41
	Ladoga Corporation.....	Pipe lines.....	41
Total for county.....			\$148,585
Parke.....	Florida.....	Pipe lines.....	\$189,667
	Raccoon.....	Pipe lines.....	29,951
	Adams.....	Pipe lines.....	115,608
	Union.....	Pipe lines.....	134,155
	Greene.....	Pipe lines.....	248
	Washington.....	Pipe lines.....	165
	Rockville Corporation.....	Pipe lines.....	41
	Rosedale Corporation.....	Pipe lines.....	41
Total for county.....			\$469,876
Putnam.....	Clinton.....	Pipe lines.....	\$18,292
	Russell.....	Pipe lines.....	124,754
	Russellville Corporation.....	Pipe lines.....	41
	Franklin.....	Pipe lines.....	90,973
	Roachdale Corporation.....	Pipe lines.....	41
Total for county.....			\$234,101
Tipton.....	Cicero.....	Pipe lines.....	\$93,824
	Tipton Corporation.....	Pipe lines.....	62
	Madison.....	Pipe lines.....	92,453
Total for county.....			\$186,339

TABLE No. 12—Continued.

OHIO OIL COMPANY—Continued.

<i>County.</i>	<i>Townships, Cities and Towns.</i>	<i>Description of Property.</i>	<i>Total Listed Value.</i>
Vermillion.....	Clinton.....	Pipe lines.....	\$17,512
Total for county.....			\$17,512
Vigo.....	Fayette.....	Pipe line.....	\$175,434
	Otter Creek.....	Pipe line.....	289
	Terre Haute Corporation.....	Pipe line.....	83
	Harrison.....	Pipe line.....	83
	Sugar Creek.....	Pipe line.....	248
Total for county.....			\$176,137
Wells.....	Chester.....	Pipe line.....	\$125,146
	Nottingham.....	Pipe line.....	8,004
	Harrison.....	Pipe line.....	204,724
	Bluffton Corporation.....	Pipe line.....	31
	Lancaster.....	Pipe line.....	79,495
	Jefferson.....	Pipe line.....	227
	Poneto Corporation.....	Pipe line.....	15
Total for county.....			\$417,642
Grand total for company.....			\$3,525,034

P. G. KAMP.

Shelby.....	Van Buren.....	Pipe line.....	\$156
Total for county.....			\$156
Hancock.....	Brandywine.....	Pipe line.....	\$369
	Center.....	Pipe line.....	600
	Sugar Creek.....	Pipe line.....	465
	New Palestine.....	Pipe line.....	175
Total for county.....			\$1,609
Grand total for company.....			\$1,765

RICHMOND NATURAL GAS CO.

Hancock.....	Brown.....	Pipe line.....	\$4,719
Total for county.....			\$4,719
Henry.....	Harrison.....	Pipe line.....	\$16,076
	Greensboro.....	Pipe line.....	949
	Fall Creek.....	Pipe line.....	713
	Liberty.....	Pipe line.....	12,672
	Dudley.....	Pipe line.....	10,121
	Franklin.....	Pipe line.....	569
Total for county.....			\$41,100

TABLE No. 12—Continued.

RICHMOND NATURAL GAS CO.—Continued.

<i>County.</i>	<i>Townships, Cities and Towns.</i>	<i>Description of Property.</i>	<i>Total Listed Value.</i>
Wayne.....	Jefferson	Pipe line.....	\$8,870
	Clay.....	Pipe line.....	7,603
	Center.....	Pipe line.....	5,069
	Wayne.....	Pipe line.....	3,802
	Richmond.....	Pipe line.....	31,680
Total for county.....			\$57,024
Grand total for company.....			\$102,843

RUSHVILLE NATURAL GAS CO.

Rush.....	Rushville Corporation	Pipe line.....	\$2,528
	Rushville Township.....	Pipe line.....	4,070
	Posey.....	Pipe line.....	4,832
	Jackson.....	Pipe line.....	680
Total for county.....			\$12,090
Shelby.....	Hanover.....	Pipe line.....	\$1,232
	Union.....	Pipe line.....	220
Total for county.....			\$1,452
Grand total for company.....			\$13,542

SOUTHERN INDIANA GAS CO.

Shelby.....	Shelbyville Corporation	Pipe line.....	\$6,996
	Addison.....	Pipe line.....	2,310
	Marion.....	Pipe line.....	5,566
	Van Buren	Pipe line.....	6,838
Total for county.....			\$21,710
Hancock....	Greenfield.....	Pipe line.....	\$3,058
	Center.....	Pipe line.....	13,112
	Greene.....	Pipe line.....	2,062
	Brandywine	Pipe line.....	4,488
	Jackson.....	Pipe line.....	7,879
Total for county.....			\$30,599
Grand total for company.....			\$52,309

TABLE No. 12—Continued.

SPRINGPORT AND MT. SUMMIT GAS CO.

<i>County.</i>	<i>Townships, Cities and Towns.</i>	<i>Description of Property.</i>	<i>Total Listed Value.</i>
Delaware.....	Monroe.....	Pipe line.....	\$290
	Total for county.....		\$290
Henry.....	Jefferson.....	Pipe line.....	\$238
	Prairie.....	Pipe line.....	1,049
	Total for county.....		\$1,287
	Grand total for company.....		\$1,577

UNION GAS LIGHT AND FUEL CO.

Madison.....	Anderson Corporation.....	Pipe line.....	\$43,688
	Anderson Township.....	Pipe line.....	9,878
	Fall Creek.....	Pipe line.....	14,331
	Adams.....	Pipe line.....	2,751
	Jackson.....	Pipe line.....	5,292
	Richland.....	Pipe line.....	8,870
	Monroe.....	Pipe line.....	947
	Total for county.....		\$85,757
Hancock.....	Brown.....	Pipe line.....	\$5,000
	Greene.....	Pipe line.....	3,602
	Total for county.....		\$8,602
Hamilton.....	White River.....	Pipe line.....	\$4,422
	Total for county.....		\$4,422
	Grand total for company.....		\$98,781

UNITED STATES ENCAUSTIC TILE WORKS NATURAL GAS CO.

Marion.....	Indianapolis.....	Pipe lines.....	\$563
	Center.....	Pipe lines.....	634
	Washington.....	Pipe lines.....	2,952
	Total for county.....		\$4,149
Hamilton.....	Delaware.....	Pipe lines.....	\$1,943
	Fall Creek.....	Pipe lines.....	5,487
	Total for county.....		\$7,430
Madison.....	Green.....	Pipe lines.....	\$110
	Total for county.....		\$110
	Grand total for company.....		\$11,689

On motion, duly made and seconded, it was ordered by the Board that the Secretary of the Board purchase two hundred dollars in United States postage stamps for the use of the Board; which sum of two hundred dollars is hereby allowed.

Upon motion, duly made and seconded, it is ordered that the longhand copy of the stenographer's notes taken during the third session of this Board for the year 1908 be and the same is hereby made a part of the record of this Board.

Upon motion, duly made and seconded, as and for the last day of the first session of this Board for the year 1908, that this order have the same force and effect as if then made, that the longhand copy of the stenographer's notes taken during the first session of the Board for the year 1908 be and the same is hereby made a part of the record of this Board for the said first session.

Upon motion, duly made and seconded, it is ordered, as and for the last day of the second session of this Board for the year 1908, and that this order have the same force and effect as if then made, that the longhand copy of the stenographer's notes taken during the second session of the Board for the year 1908 be and the same is hereby made a part of the record of this Board for the said second session.

Thereupon, there being no further business before the Board, on motion of Commissioner Wingate the annual session of the Board for the year 1908 adjourned *sine die*.

FRED A. SIMS,

Secretary of State and Chairman of the Board.

Attest:

JOHN E. REED,

Deputy Auditor of State and Secretary of the Board.

The undersigned, the State Board of Tax Commissioners of an for the State of Indiana, hereby certify that the foregoing record, from page ... to page ..., both inclusive, is a true, full, perfect and complete record of the pro-

ceedings of the State Board of Tax Commissioners of the State of Indiana, organized pursuant to law, and that said record is a full, true and correct statement of the rates finally determined by said Board to be added to or deducted from the listed or assessed valuation of each class of property in the several counties in the State of Indiana, and also the amounts assessed by said Board and the valuations made by said Board for the year 1908, and the just equalization of assessments of all property throughout the State, all of said property being assessed at its true cash value.

THE STATE BOARD OF TAX COMMISSIONERS OF THE STATE OF INDIANA.

By FRED A. SIMS,

*Secretary of the State of Indiana, as Chairman of
the State Board of Tax Commissioners.*

JOHN C. BILLHEIMER,

Auditor of State.

JOHN C. WINGATE,

PARKS M. MARTIN,

JOHN W. McCARDLE,

Tax Commissioners.

Attest:

JOHN E. REED,

*Deputy Auditor of State of the State of Indiana, as
Secretary of the State Board of Tax Commis-
sioners of the State of Indiana.*

OFFICE AUDITOR OF STATE, INDIANAPOLIS, IND.

I, John C. Billheimer, Auditor of State of the State of Indiana, do hereby certify that the foregoing is a true copy of the record of the proceedings of the State Board of Tax Commissioners, and that the same contains a true copy of the actions of said Board in fixing the assessments of the several corporations, firms and individuals therein mentioned, and the order of said Board concerning the appeals taken from the orders of the several Boards of Re-

view of the several counties of the State, and of the assessments and equalization of the several counties, townships, cities and towns of the State, and of the valuations and assessments of the railroad property, denominated "railroad track," "rolling stock" and "improvements on right of way," located, owned and operated by the several railroads in the State of Indiana, and the assessments and valuations of the several telegraph, telephone, sleeping car and express and pipe line (in more than one county) companies doing business in the State of Indiana, as required by the supplemental tax act of 1893, as fixed and valued by the State Board of Tax Commissioners for the year 1908, and as certified to me by the Chairman and Secretary of said Board on the 3d day of August, 1908.

In witness whereof, I hereunto set my hand and affix my official seal at the city of Indianapolis, this 3d day of August, 1908.

JOHN C. BILLHEIMER,
Auditor of State.

(Seal.)

SUMMARY.

	1904.	1905.	1906.	1907.	1908.
Steam roads.....	\$165,863,367	\$169,372,213	\$183,670,955	\$196,447,775	\$197,881,282
Electric roads.....	13,702,394	15,452,321	20,616,599	21,133,614	21,666,768
Telephone.....	7,296,922	7,872,496	8,934,247	10,823,058	10,572,987
Express.....	1,142,817	1,072,745	1,034,532	980,189	551,615
Telegraph.....	1,883,031	2,258,805	3,717,041	3,328,362	1,472,104
Sleeping car.....	382,564	733,709	562,907	867,290	865,942
Pipe line.....	6,350,347	4,625,448	5,166,654	7,805,396	9,795,542
Transportation Co.....	317,735	478,858	584,511	660,826	615,622
Totals.....	\$196,939,177	\$201,866,595	\$224,287,446	\$242,046,510	\$243,421,862



